



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Wilson Mountain Parcel

Highway 3 S & Rd W
Elkhorn Meadows
Benewah County, ID

Prepared For:

State of Idaho - Dept of Lands
300 North 6th Street
Boise, Idaho

Project Number:

2023-23058

Report Date:

September 29, 2023

Prepared By:

191 North, LLC
418 E. Lakeside Ave, Suite 214
Coeur d'Alene, Idaho 83814
P: 208-391-6923



October 2, 2023
Project No. 2023-23058

Mr. Zane Lathim
State of Idaho – Department of Lands
300 N. 6th Street
Boise, Idaho 83702
E: zlathim@idl.idaho.gov
P: 208-334-0288

Subject: Phase I Environmental Site Assessment
Wilson Mountain Parcel
Highway 3 South & Road W Elkhorn Meadows
Benewah County, Idaho

Dear Mr. Lathim,

191 North, LLC (191 North) is pleased to provide the results of the Phase I Environmental Site Assessment (ESA) report for the above-referenced location (Site). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and with our proposal number PSA-2023-23058 dated August 2, 2023, as authorized on August 7, 2023.

We appreciate the opportunity to perform these environmental services for you. Please contact us if you have questions regarding the report, or if we can provide any other services.

Sincerely,

191 North, LLC

A handwritten signature in blue ink that reads "Seth A. Brundige".

Seth A. Brundige, P.G. (Idaho & Washington)
Operations Director



EXECUTIVE SUMMARY

191 North, LLC (191 North) was retained by State of Idaho – Department of Lands to perform a Phase I Environmental Site Assessment (ESA), in general conformance with the scope and limitations of ASTM Practice E1527-21, for the property located north of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho, the northeast portion of Benewah County parcel number RP44N01W26075A (the “Site”). This report must be read in its entirety to fully understand the findings, conclusions, and opinions of this report.

Property Description

The Site is currently vacant/undeveloped land. The Site is located within a rural area of Benewah County. Please refer to the table below for further description of the Site:

Site Data

Location: North of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho

Historical Addresses: None identified

Current Site Use: Vacant

County Assessor’s Parcel Number: Northeast Portion of RP44N01W26075A

Site Assessment Personnel: Mr. Seth Brundige

Site Assessment Conducted On: September 8, 2023

According to available historical sources, the Site has been vacant/undeveloped land with a north/south access road crossing the eastern portion from at least 1947 to present-day.

The adjacent surrounding properties consist of: NORTH- Agricultural land to the northwest and due north, and a roadway (Elkhorn Meadows) followed by vacant land to the northeast, EAST- Vacant land with a residence, SOUTH- Roadway (Highway 3 South), followed by agricultural land with a residence to the southeast, vacant land with an intersecting roadway (Harvey Drive) due south and to the southwest, WEST- Roadway (Highway 3 South), followed by a residence.

Findings

A *recognized environmental condition* (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment;(2) the likely



presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- 191 North did not identify a REC during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- 191 North did not identify a CREC during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls.

- 191 North did not identify a HREC during the course of this assessment.

Other sources of potential environmental impact/concern were not identified by 191 North.

Conclusions, Opinions and Recommendations

191 North has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-21 of north of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho, the northeast portion of Benewah County parcel number RP44N01W26075A. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has not revealed evidence of RECs, CRECs, or HRECs in connection with the Site, and it is 191 North's opinion that additional investigation does not appear warranted at this time.

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1 INTRODUCTION

191 North, LLC (191 North) has performed this Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located north of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho, the northeast portion of Benewah County parcel number RP44N01W26075A (the "Site"). Any exceptions to, or deletions from, this scope of work are described in the body of this report.

1.1 Purpose

The purpose of this ESA was to assess the potential existence of petroleum products or hazardous materials on the Site or adjoining properties in general accordance with American Society for Testing and Materials (ASTM) E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-21 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-21. This assessment included a Site and adjacent property reconnaissance, interviews with key personnel, a review of historical sources, a review of regulatory agency records, and a review of a regulatory database report provided by a third-party vendor. Local agencies, such as environmental health departments, fire departments and building departments were contacted in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the Site.

Additional non-ASTM E1527-21 services were not requested by the client.

1.3 Limitations

The findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work noted above. These methodologies are a utilized as a good commercial and customary practice for conducting an ESA of a Site for the purpose of identifying recognized environmental conditions (RECs). Even with the proper application of these methodologies there may exist on the Site conditions that could not be identified within the scope of the assessment or which were not reasonably observable or identifiable from the Site reconnaissance and available information. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. The conclusions and findings of this report are strictly limited in time and scope to the date the information was obtained. The conclusions presented in the report are based solely on the services described therein. No other warranties are implied or expressed.

Some of the information provided in this report is based on or collected from personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those individuals contacted.

Indicators of/to the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the Site reconnaissance and may subsequently become observable (such as after Site renovation or development). The Site reconnaissance was conducted on September 8, 2023 to document the existing conditions of the Site.

This practice does not address requirements of any state or local laws or of any federal laws other than the appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the Site.

1.4 User Reliance

This report is for the sole use, reliance and benefit of State of Idaho – Department of Lands / The State Board of Land Commissioners and it's representatives (the Client). This report shall not be relied upon by or transferred to any other party without the express written authorization of 191 North and the Client. Third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written reliance agreement with 191 North granting such rights, no third parties shall have any rights of recourse or recovery whatsoever under any course of action against 191 North, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be held responsible to protect, indemnify and hold 191 North, the Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such use. Unauthorized use of this report shall constitute acceptance of, and commitment to, these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed.

Continued viability of this report is subject to ASTM E1527-21 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-21.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Specific Site boundaries for the Site were not provided. References to the Site boundaries are based on observations during the Site reconnaissance, and the actual Site boundaries may differ.
- Data Failure: A former owner or tenant was not available for an interview at the issuance of this report. This data failure is not expected to alter the findings of this report.
- Data Failure: Historic information was not provided back to 1940. 191 North was not able to document the historical use of the subject property prior to 1947. Uses of the Site were described only as far back as 1947 because additional information was not reasonably ascertainable. This data failure is not expected to alter the findings of this report.

2 SITE DESCRIPTION / PHYSICAL SETTING

2.1 Site Location and Legal Description

The Site is located north of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho, the northeast portion of Benewah County parcel number RP44N01W26075A.

Legal: (portion of) S26 T44N R1W PT NENE, W2 NE, LESS TAX #1326 SPLIT 3/17/99

The general location of the Site is depicted on the Site Vicinity Map (Figure A-1) in Appendix A: Site Diagram (Figure A-2). Site Photographs for the Site and adjacent properties are also located in Appendix A.

2.2 Current Property Use

The Site is currently vacant land.

The Site was not identified in the regulatory database report provided by Environmental Data Resources Inc. (EDR) on August 7, 2023.

2.3 Current Use of Adjacent Properties

The Site is located within a rural area of Benewah County. The following land use(s) were observed on the adjoining properties of the Site.

Location	Observed Use
Northwest/North/Northeast	Agricultural land to the northwest and due north, and a roadway (Elkhorn Meadows) followed by vacant land to the northeast
East	Residence and associated land
Southwest/South/Southeast	Roadway (Highway 3 South), followed by agricultural land with a residence to the southeast, vacant land with an intersecting roadway (Harvey Drive) due south and to the southwest
West	Roadway (Highway 3 South), followed by a residence

2.4 Physical Setting Sources

PHYSICAL SETTING INFORMATION FOR SITE AND SURROUNDING AREA		SOURCE
Topography (Refer to Appendix A for an excerpt of the Topographic Map)		
Site Elevation	Approximately 2,765-feet (MSL).	USGS Topographic Map, Santa Quadrangle, Idaho Dated 2020
Surface Runoff / Topographic Gradient	South / South	
Closest Surface Water / Direction	Unnamed pond approximately 0.04 miles due north Unnamed pond approximately 0.08 miles to the southwest St. Maries River approximately 0.22 miles south	
Soil Characteristics		
Soil Type / Name	83 – Reggear silt loam, 3 to 20 percent slopes	USDA Natural Resources Conservation Services Soil Survey Website 2023
Description	Ashy silt loam to silty clay loam, moderately well drained, very low to moderately low capacity to transmit water, low capacity to store water	
Geology/Hydrogeology		
Formation	Tpr: Columbia River Basalts / Ts: Unconsolidated Sediments	Idaho Geological Survey, Geologic Map of the St. Maries 30 x 60 Quadrangle, Idaho, Dated 2000
Description	Basalt from the Columbia River Basalt Group and unconsolidated sediments (silts/sands/gravels)	
Estimated Depth to First Occurrence of Ground water	Approximately 80-feet or greater below ground surface at the Site.	Idaho Department of Water Resources, Website Well Logs, 2023
*Hydrogeologic Gradient	Not known - may be inferred to be parallel to topographic gradient. * The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-Site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the Site cannot be directly ascertained.	

4 HISTORICAL INFORMATION

3.1 Aerial Photograph Review

Selected available aerial photographs of the Site and surrounding area from EDR and/or the United States Geologic Survey (USGS) were reviewed at approximately 10-15-year intervals. The following observations were noted to be visible on the Site and adjacent properties during the aerial photograph review. Historic aerial photographs of Site are included in Appendix B.

Location	Observed / Apparent Use
Site	1947, 1953, 1975, 1981, 1987, 1992, 1998, 2006, 2011, 2015, 2019 – Appears to be developed with a roadway and vacant land throughout
Northwest/North/Northeast	1947 – Appears to be developed as agricultural land to the northwest, undeveloped land due north, and an intersecting roadway followed by agricultural land to the northeast 1953, 1975, 1981, 1987, 1992, 1998, 2006, 2011, 2015, 2019 – Appears to be developed as agricultural land to the northwest and due north, and an intersecting roadway followed by agricultural land to the northeast
East	1947, 1953, 1975 – Appears to be vacant land 1981 – Appears to be vacant land with one small structure 1987, 1992, 1998, 2006 – Appears to be vacant land 2011, 2015, 2019 – Appears to be developed with one structure and vacant land

Location	Observed / Apparent Use
Southwest/South/Southeast	<p>1947 – Appears to be developed with a roadway, followed by vacant land with unimproved roadways to the southeast and due south, and an intersecting roadway to the southwest</p> <p>1953 – Appears to be developed with a roadway, followed by vacant land with heavy soil scarring to the southeast, vacant land with unimproved roadways to due south, and an intersecting roadway to the southwest</p> <p>1975, 1981, 1987, 1992, 1998 – Appears to be developed with a roadway, followed by an outdoor lumber yard/mill to the southeast, vacant land due south and to the southwest</p> <p>2006, 2011, 2015, 2019 – Appears to be developed with a roadway, followed by vacant land with soil scarring to the southeast, vacant land with an intersecting roadway due south, and vacant land to the southwest</p>
West	<p>1947, 1953 – Appears to be developed with a roadway, followed by agricultural land</p> <p>1975 – Appears to be developed with a roadway, followed by vacant land</p> <p>1981, 1987, 1992, 1998, 2006, 2011, 2015, 2019 – Appears to be developed with a roadway, followed by one structure</p>

3.2 City Directories

Historical city directories were obtained from Environmental Data Resources (EDR) for past names and businesses that were listed for the Site and adjacent properties. Published directories reviewed for the Site consisted of EDR Digital Archive and Cole Information Services. The listings are presented in approximately five-year intervals (if readily available) in the following table. The available directories are included in Appendix B.

Location	Listing
Site	None Listed
Northwest/North/Northeast	None Listed
East	None Listed
Southwest/South/Southeast	None Listed
West	66660 South Highway 3 Residential (2014)

3.3 Fire Insurance Maps

EDR did not have Sanborn maps available for review for the Site. A copy of the Sanborn letter stating the Site is “Unmapped Property” is included in Appendix B.

3.4 Topographic Maps

Historical topographic maps obtained from EDR and/or the USGS were reviewed for then Site and surrounding areas. The available historic topographic maps are included in Appendix B.

- Santa Quadrangle, Idaho, published 1990, 1995, 2013, 2017, 2020 (1:24,000) 7.5-Minute
- Fernwood Quadrangle, Idaho, published 1990, 1995, 2013, 2017, 2020 (1:24,000) 7.5-Minute
- Fernwood Quadrangle, Idaho, published 1961 (1:625,000) 15-Minute

Location	Mapping
Site	1961 – Unimproved roadway depicted in the east 1990, 1995, 2013, 2017, 2020 – Roadway depicted in the east
Northwest/North/Northeast	1961 – Intersecting unimproved roadway depicted to the northeast 1990, 1995, 2013, 2017, 2020 – Small waterway and an intersecting roadway depicted to the northeast
East	1961, 1990, 1995, 2013, 2017, 2020 – No features depicted

Location	Mapping
Southwest/South/Southeast	<p>1961 – Roadway depicted, followed by an intermittent waterway depicted to the southeast and unimproved roadways with a gravel pit depicted due south</p> <p>1990, 1995 – Roadway depicted, followed by an intermittent waterway depicted to the southeast, unimproved roadways with a gravel pit depicted due south, and two small waterways depicted to the southeast</p> <p>2013 – Roadway depicted, followed by an intermittent waterway depicted to the southeast, two intersecting roadways depicted due south, and two waterways depicted to the southwest</p> <p>2017, 2020 – Roadway depicted, followed by an intermittent waterway depicted to the southeast, one intersecting roadway depicted due south, and two waterways depicted to the southwest</p>
West	<p>1961 – Roadway depicted</p> <p>1990, 1995 – Roadway depicted, followed by one structure depicted</p> <p>2013, 2017, 2020 – Roadway depicted</p>

5 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

Idaho Department of Environmental Quality (IDEQ)

The IDEQ was contacted via public records request regarding environmental records for the Site. IDEQ did not provide records of environmental concern in connection to the Site.

Building/Planning/Zoning Departments

The Benewah County Building/Planning/Zoning Departments were contacted via public records request regarding environmental records for the Site. A response was received on August 8, 2023, from Ms. Tina Thompson stating these parcels are owned by the state and no records are kept at the County office.

The State of Idaho – Department of Lands Building/Planning/Zoning Departments were contacted via public records request regarding environmental records for the Site. A response was received on August 9, 2023, from Ms. Kellie LaBonte stating the IDL holds no responsive documents for this request.

Health District

The Panhandle Health District was contacted via public records request regarding environmental records for the Site. A response was received on August 8, 2023, from Mr. Christopher Matthews stating they do not have any records for this parcel.

Fire Department

The State of Idaho – Department of Lands Fire Department was contacted via public records request regarding environmental records for the Site. IDOL did not provide records of environmental concern in connection to the Site.

Idaho Geologic Survey

The Idaho Geological Survey interactive mapping database was accessed in September 2023. Mines or borrow pits/quarry's (active or inactive) were not depicted present at the Site.

4.2 Regulatory Records Review

Information from standard state/tribal and federal environmental record sources was provided through EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released.

Government agency sources provide information that is publicly available, is obtainable and is in a form that yields information relevant to the Site. Information obtained from non-governmental sources may be considered current if the source updates the information at least every 90 days or within 90 days of the date the government agency makes the information available to the public. The EDR report contains the most current updates of databases as of the date the report was provided to 191 North on August 7, 2023.

This integrated database also contains enhanced address matching which allows records from one government source to be compared with other records from another source to clarify any address ambiguities. The information available provides assistance in identifying and managing risk. Reported regulatory locations accuracy is approximately +/-300 feet. Regulatory information from the following database sources regarding possible RECs, within the ASTM minimum search distance from the Site boundaries, was reviewed. Facilities are discussed below if determined likely that a potential REC has resulted at the Site from the listed facilities. The EDR Report is located in Appendix C.

Database	Search Radius (mile)	Site	Adjacent Properties	Sites of Concern
Federal NPL site list	1.0	N	N	N
Federal delisted NPL site list	0.5	N	N	N
Federal CERCLIS list	0.5	N	N	N
Federal CERCLIS NFRAP site list	0.5	N	N	N
Federal RCRA CORRACTS facilities list	1.0	N	N	N

Database	Search Radius (mile)	Site	Adjacent Properties	Sites of Concern
Federal CRCRA non-CORRACTS TSD facilities list	0.5	N	N	N
Federal RCRA generators list (RCRA-LQG / SQG / CESQG)	Site and adjoining properties	N	N	N
Federal institutional control/engineering control registries (IC/EC)	Site	N	N	N
Federal ERNS list.	Site	N	N	N
State/Tribal Equivalent NPL	1.0	N	N	N
State/Tribal Equivalent CERCLIS	0.5	N	N	N
State/Tribal landfill or solid waste disposal (SWF/LF)	0.5	N	N	N
State/Tribal leaking storage tank lists (LUST/LAST)	0.5	N	N	N
State/Tribal registered storage tank lists (UST/AST)	Site and adjoining properties	N	N	N
State/Tribal institutional control/engineering control registries (IC/EC)	Site and adjoining properties	N	N	N
State/Tribal voluntary cleanup sites (VCP)	0.5	N	N	N
State/Tribal Brownfields site	0.5	N	N	N

4.2.1 Site Listings

The Site is not identified in the regulatory database report.

4.2.2 Adjacent Property Listings

Adjacent property was not identified in the regulatory database report.

Vapor intrusion does not appear to be an environmental concern from adjacent properties to the Site at this time.

4.2.3 Sites of Concern Listings

Sites of concern were not identified in the regulatory database report.

Vapor intrusion does not appear to be an environmental concern from sites of concern at this time.

The remaining facility listings were reviewed and do not appear to constitute REC(s) to the Site at this time based upon regulatory status, apparent hydrologic gradient, and/or relative distance from the Site.

4.2.4 Orphan Listings

The regulatory database report in Appendix C does not list orphan sites. These are sites that are un-mappable due to poor or inadequate address information. A copy of the regulatory database report is included in Appendix C of this report.

6 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* was requested to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens or Activity and Use Limitations (AULs)
- Specialized Knowledge or Experience of the *User*
- Actual Knowledge of the *User*
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness of Potential Environmental Conditions/Concerns
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. 191 North requested our Client to provide information to satisfy the User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-21, 191 North requested the following site information from the Client (*User* of this report).

5.1 Interviews

5.1.1 Interview with Current Owner

The owner of the Site, State of Idaho (representative) was not aware of not aware of spills, contamination, cleanups, environmental liens, activity use limitations, or items of environmental concern on the Site or adjoining properties

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report *User*.

5.1.3 Interview with Key Site Manager

Idaho Department of Lands is the Site Manager, see Section 5.1.1 above.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the Site was obtained from other sources.

5.1.5 Interview with Others

As the Site is not abandoned property as defined in ASTM E1527-21, interviews with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Environmental liens and AULs were not identified for the Site in records reviewed. In addition, 191 North was not informed by the Client (*User*) of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law. 191 North was not contracted by the client to perform a title, environmental liens, or AUL search, and understands this is being conducted outside of this assessment.

5.2.2 Specialized Knowledge

The *User* did not have specialized knowledge of environmental conditions associated with the Site at the time of the assessment.

5.2.3 Actual Knowledge of the User

The *User* did not have actual knowledge of any environmental lien or AULs encumbering the Site or in connection with the Site at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

The *User* did not have knowledge of valuation reductions associated with the Site at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The *User* did not have information that is commonly known or reasonably ascertainable within the local community about the Site at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

Prior assessment reports of the Site were not provided by the client.

7 SITE RECONNAISSANCE

The weather at the time of the Site visit was clear and mild. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for Site location and operations. The Site reconnaissance was performed by Mr. Seth Brundige on September 8, 2023. Information contained in this section are based on the visual reconnaissance conducted while walking through the Site.

Environmental concerns were not identified during the on-Site reconnaissance.

6.1 General Site Characteristics - Potential Environmental Hazards/Concerns

6.1.1 Solid Waste Disposal

Evidence of illegal dumping of solid waste was not observed.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges are not generated at the Site. Wastewater treatment facilities or septic systems were not observed or reported on the Site.

6.1.3 Surface Water Drainage

Site stormwater is naturally infiltrated at the Site.

The Site does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. Surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons were not observed on the Site.

6.1.4 Source of Heating and Cooling

Heating or cooling systems were not observed at the Site.

6.1.5 Wells and Cisterns

Evidence of wells or cisterns were not observed during the Site reconnaissance.

6.1.6 Wastewater

Domestic wastewater is not generated at the Site. Industrial processes were not observed performed at the Site.

6.1.7 Septic Systems

Septic systems were not observed or reported on the Site.

6.1.8 Air Compressors

Air compressors were not observed at the Site.

6.1.9 Additional Site Observations

Evidence of spills or leaks of petroleum, or odors were not noted on or adjacent to the Site. In addition, listings were not identified pertaining to spill(s)/release incidents associated with the Site in the EDR regulatory database report.

6.1.10 Hazardous Substances and Petroleum Products Used or Stored at the Site

Hazardous substances or petroleum products were not observed on the Site during the Site reconnaissance.

6.1.11 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

Evidence of current or former ASTs or USTs were not observed during the Site reconnaissance.

6.1.12 Hydraulic Lifts/Elevators

Hydraulic lift units were not observed during the Site reconnaissance.

6.1.13 Evidence of Releases

Spills, stains or other indications that a surficial release has occurred at the Site were not observed.

6.1.14 Polychlorinated Biphenyls (PCBs)

Potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) were not observed on the Site during 191 North's reconnaissance.

6.1.15 Strong, Pungent or Noxious Odors

Strong, pungent or noxious odors were not evident during the Site reconnaissance.

6.1.16 Pools of Liquid

Pools of liquid were not observed on the Site during the site reconnaissance.

6.1.17 Drains, Sumps, Clarifiers and Oil-Water Separators

Drains, sumps, clarifiers or oil-water separators were not observed on the Site during the Site reconnaissance.

6.1.18 Pits, Ponds and Lagoons

Pits, ponds or lagoons were not observed on the Site.

6.1.19 Stressed Vegetation

Stressed vegetation was not observed on the Site.

6.1.20 Stockpiled/Fill Soil

Stockpiled/fill soil was not observed at the Site.

6.1.21 Additional Potential Environmental Hazards

Additional environmental hazards, including landfill activities or radiological hazards, were not observed.

6.1.22 Vapor Intrusion

Based on observations made during the Site reconnaissance, vapor intrusion does not appear to be an environmental concern to the Site at this time.

6.2 Non-ASTM Services

Asbestos-Containing Materials (ACMs)

Asbestos is the common name for a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

Building(s) or structure(s) were not present at the Site.

Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones	Average Predicted Radon Levels	Radon Potential
Zone 1	Levels exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the Site in Zone 1. Based upon the radon zone classification, radon would be considered to be an environmental concern if the Site will be utilized for residential development.

Mold

Molds are microscopic organisms found indoors and outdoors. Molds will grow and multiply under certain conditions.

Readily accessible, interior areas of the Site building were observed for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report. It should be noted that this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to access and assess all areas of potential mold growth that may be affected by mold growth on the Site. This section is intended to give the client an indication as to whether or not readily observable/notable (based on observed areas) mold growth is present at the Site.

Building(s) or structure(s) were not present at the Site.

Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X”, to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Building(s) or structure(s) were not present at the Site.

6.3 Adjacent Property Reconnaissance

The reconnaissance of the adjoining properties consisted of observing them from the Site premises, or publicly accessible areas. Items of environmental concern were not identified on the adjacent properties during the site assessment.

8 FINDINGS AND CONCLUSIONS

7.1 Findings

A *recognized environmental condition* (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment;(2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- 191 North did not identify a REC during the course of this assessment.

A *controlled recognized environmental condition* (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- 191 North did not identify a CREC during the course of this assessment.

A *historical recognized environmental condition* (HREC) refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls.

- 191 North did not identify a HREC during the course of this assessment.

Other sources of potential environmental impact/concern were not identified by 191 North.

7.2 Conclusions, Opinions and Recommendations

191 North has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-21 of north of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho, the northeast portion of Benewah County parcel number RP44N01W26075A. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has not revealed evidence of RECs, CRECs, or HRECs in connection with the Site, and it is 191 North's opinion that additional investigation does not appear warranted at this time.

9 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

191 North has performed a Phase I Environmental Site Assessment of the property located north of Highway 3 South & Rd W Elkhorn Meadows in Benewah County, Idaho, the northeast portion of Benewah County parcel number RP44N01W26075A, in general conformance with the scope and limitations set forth and the limitations stated earlier in this report. Exceptions to or deletions from this methodology are discussed earlier in this report.

With the signature below, 191 North declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. 191 North has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the Site. 191 North has developed and performed the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Seth A. Brundige, P.G. (Idaho & Washington)
Environmental Professional, Operations Director

10 REFERENCES

9.1 Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-21.

Environmental Data Resources (EDR), Aerial Photographs (1947-2019) *not inclusive

EDR City Directory Abstract, August 9, 2023

EDR, Radius Report, August 7, 2023

EDR, Sanborn Fire Insurance Maps Unmapped Property

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, 2023

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, 2023

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, 2023

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, 2023

United States Geological Survey, accessed via the Internet, 2023

United States Geological Survey Topographic Maps, 1990, 1995, 2013, 2017, 2020, 7.5-minute series, accessed via internet, 2023

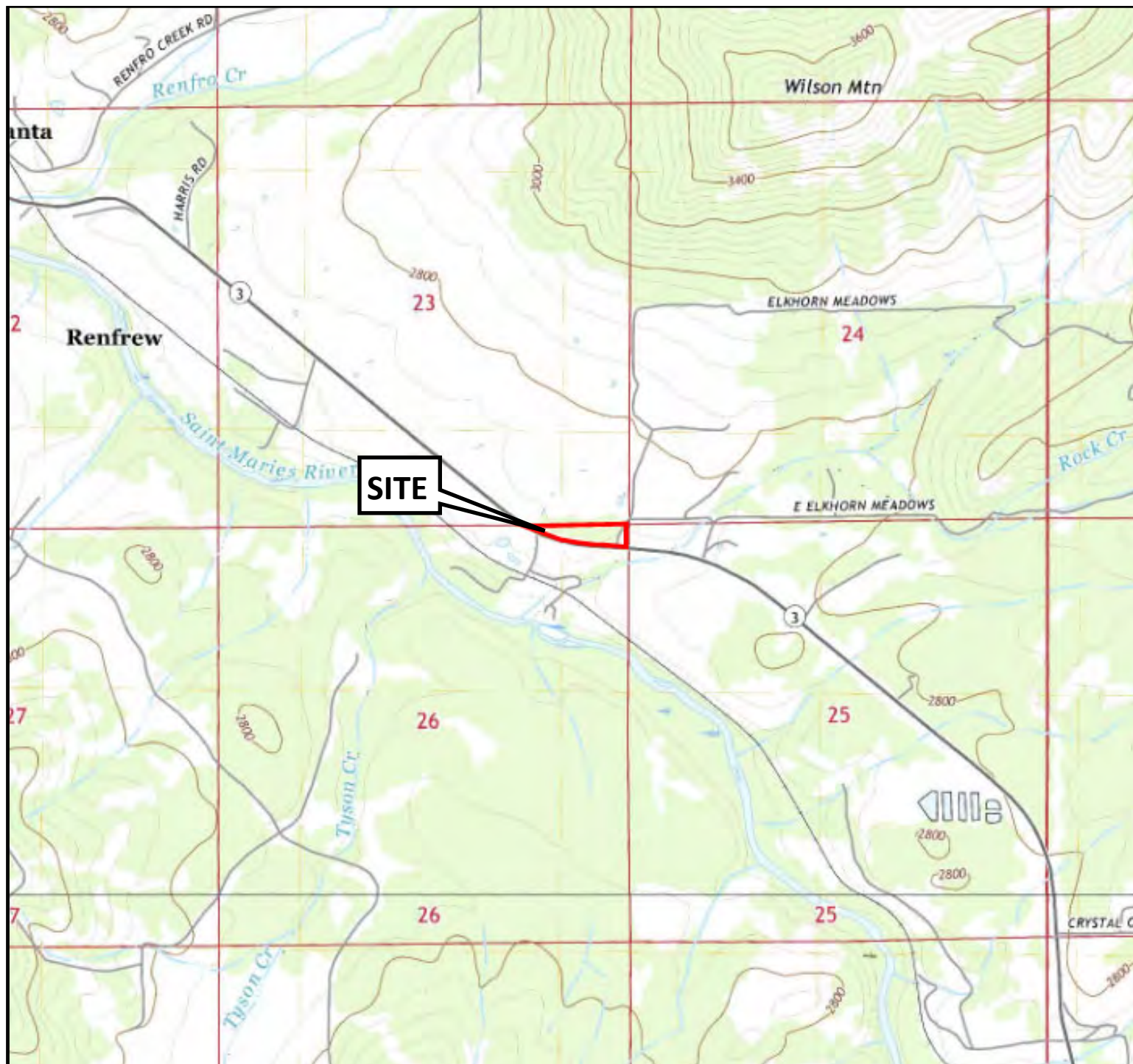
United States Geological Survey Topographic Maps, 1961, 15-minute series, accessed via internet, 2023



APPENDICES

APPENDIX A

Site Vicinity Map (Figure A-1) Site Diagram (Figure A-2)
Site Photographs



USGS 7.5 MINUTE SERIES TOPOGRAPHIC MAP
SANTA QUADRANGLE, IDAHO
 2020

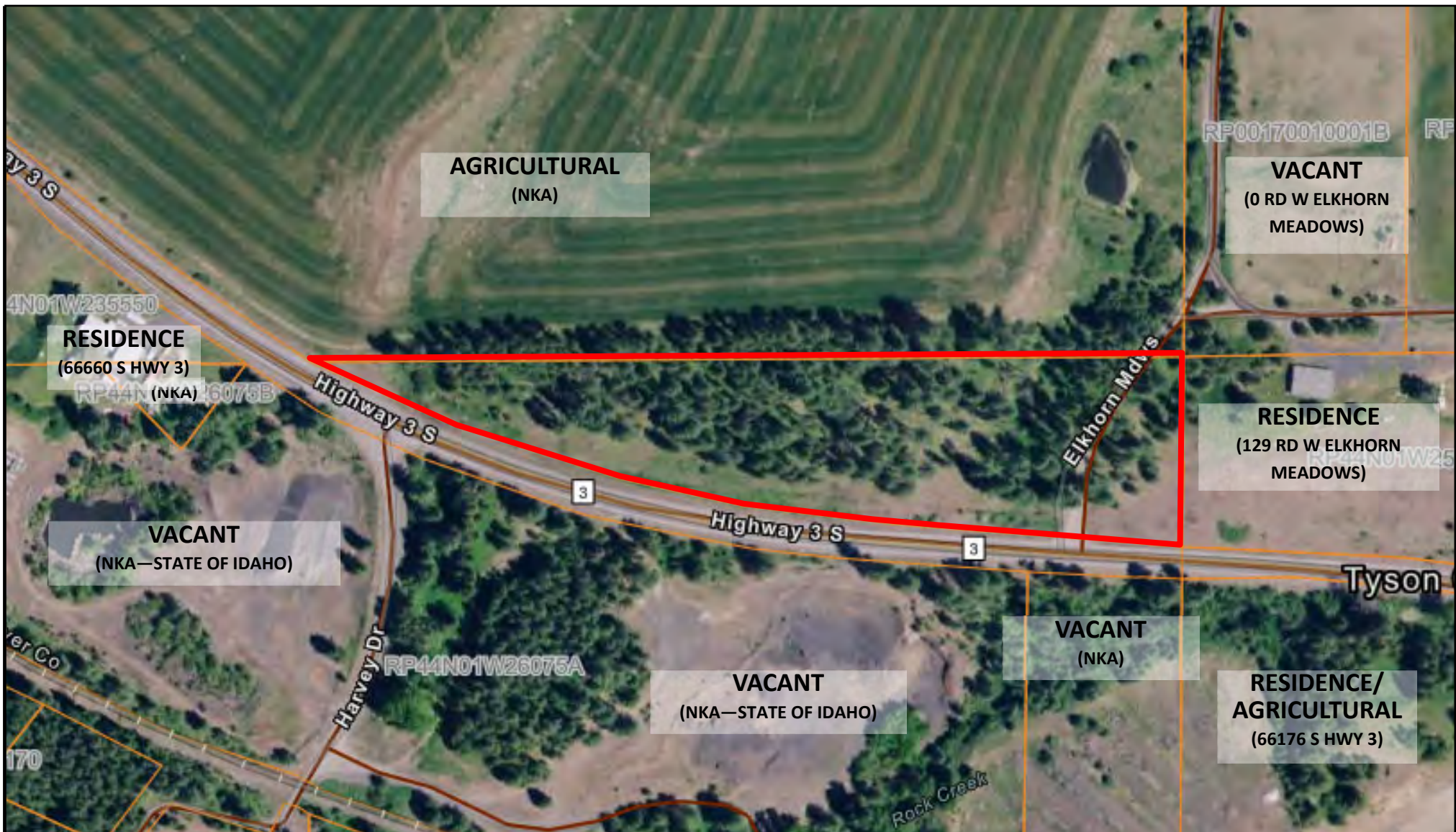
DIAGRAM IS FOR GENERAL LOCATION ONLY



FIGURE A-1 — SITE VICINITY
 WILSON MOUNTAIN PARCEL
 HIGHWAY 3 SOUTH & RD W ELKHORN MEADOWS
 BENEWAH COUNTY, IDAHO
 PROJECT NUMBER: 2023-23058

STATE OF IDAHO—DEPARTMENT OF LANDS





USGS

DIAGRAM IS FOR GENERAL LOCATION ONLY



FIGURE A-2 — SITE DIAGRAM
 WILSON MOUNTAIN PARCEL
 HIGHWAY 3 SOUTH & RD W ELKHORN MEADOWS
 BENEWAH COUNTY, IDAHO
 PROJECT NUMBER: 2023-23058
 STATE OF IDAHO—DEPARTMENT OF LANDS





1. Looking north at a portion of the Site



2. Looking north at a portion of the Site



3. Looking north at a western portion of the Site



4. Looking east at a portion of the Site



5. Looking west at a portion of the Site



6. Looking at an eastern portion of northern adjoining property

APPENDIX A: SITE PHOTOGRAPHS

Project: 2023-23058

Date Taken: September 8, 2023



7. Looking at a western portion of northern adjoining property



8. Looking at a portion of eastern adjoining property



9. Looking at an eastern portion of southern adjoining property



10. Looking at a portion of southwestern adjoining property

APPENDIX A: SITE PHOTOGRAPHS

Project: 2023-23058

Date Taken: September 8, 2023



APPENDIX B

Historical Documentation
User Questionnaire



Wilson Mountain Parcel

Not Reported

Saint Maries, ID 83861

Inquiry Number: 7410879.3

August 07, 2023

Certified Sanborn® Map Report



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Shelton, CT 06484
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Certified Sanborn® Map Report

08/07/23

Site Name:

Wilson Mountain Parcel
Not Reported
Saint Maries, ID 83861
EDR Inquiry # 7410879.3

Client Name:

191 North, LLC
418 E. Lakeside Avenue, Suite 214
COEUR D ALENE, ID 83814
Contact: Seth Brundige



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Certified Sanborn Results:

Certification # 1941-4154-BB85

PO # 2023-23058

Project Wilson Mountain Parcel

UNMAPED PROPERTY

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Sanborn® Library search results

Certification #: 1941-4154-BB85

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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Wilson Mountain Parcel

Not Reported

Saint Maries, ID 83861

Inquiry Number: 7410879.4

August 07, 2023

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with QuadMatch™



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EDR Historical Topo Map Report

08/07/23

Site Name:

Wilson Mountain Parcel
Not Reported
Saint Maries, ID 83861
EDR Inquiry # 7410879.4

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Contact: Seth Brundige



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Search Results:**Coordinates:**

P.O.#	2023-23058	Latitude:	47.137459 47° 8' 15" North
Project:	Wilson Mountain Parcel	Longitude:	-116.418526 -116° 25' 7" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	544093.34
		UTM Y Meters:	5220603.62
		Elevation:	2766.00' above sea level

Maps Provided:

2020
2017
2013
1995
1990
1961

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2020 Source Sheets



Santa
2020
7.5-minute, 24000



Fernwood
2020
7.5-minute, 24000

2017 Source Sheets



Santa
2017
7.5-minute, 24000



Fernwood
2017
7.5-minute, 24000

2013 Source Sheets



Santa
2013
7.5-minute, 24000



Fernwood
2013
7.5-minute, 24000

1995 Source Sheets



Fernwood
1995
7.5-minute, 24000
Aerial Photo Revised 1990



Santa
1995
7.5-minute, 24000
Aerial Photo Revised 1990

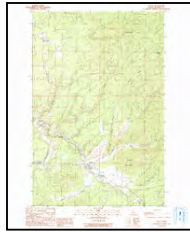
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1990 Source Sheets



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7.5-minute, 24000
Aerial Photo Revised 1987

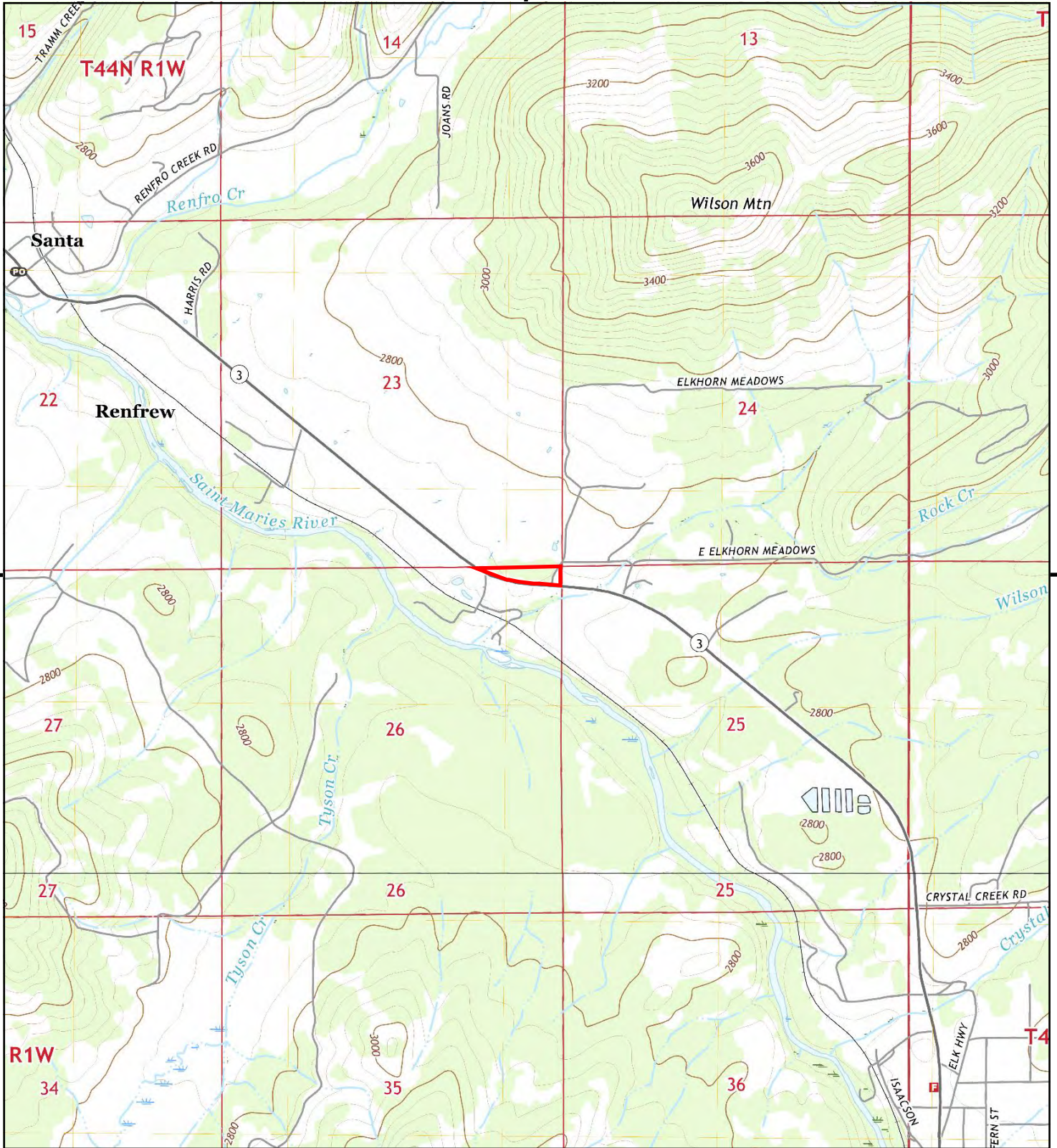


Santa
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Aerial Photo Revised 1987

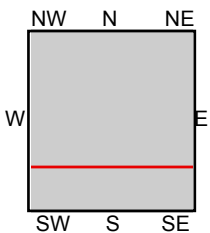
1961 Source Sheets



Fernwood
1961
15-minute, 62500
Aerial Photo Revised 1957



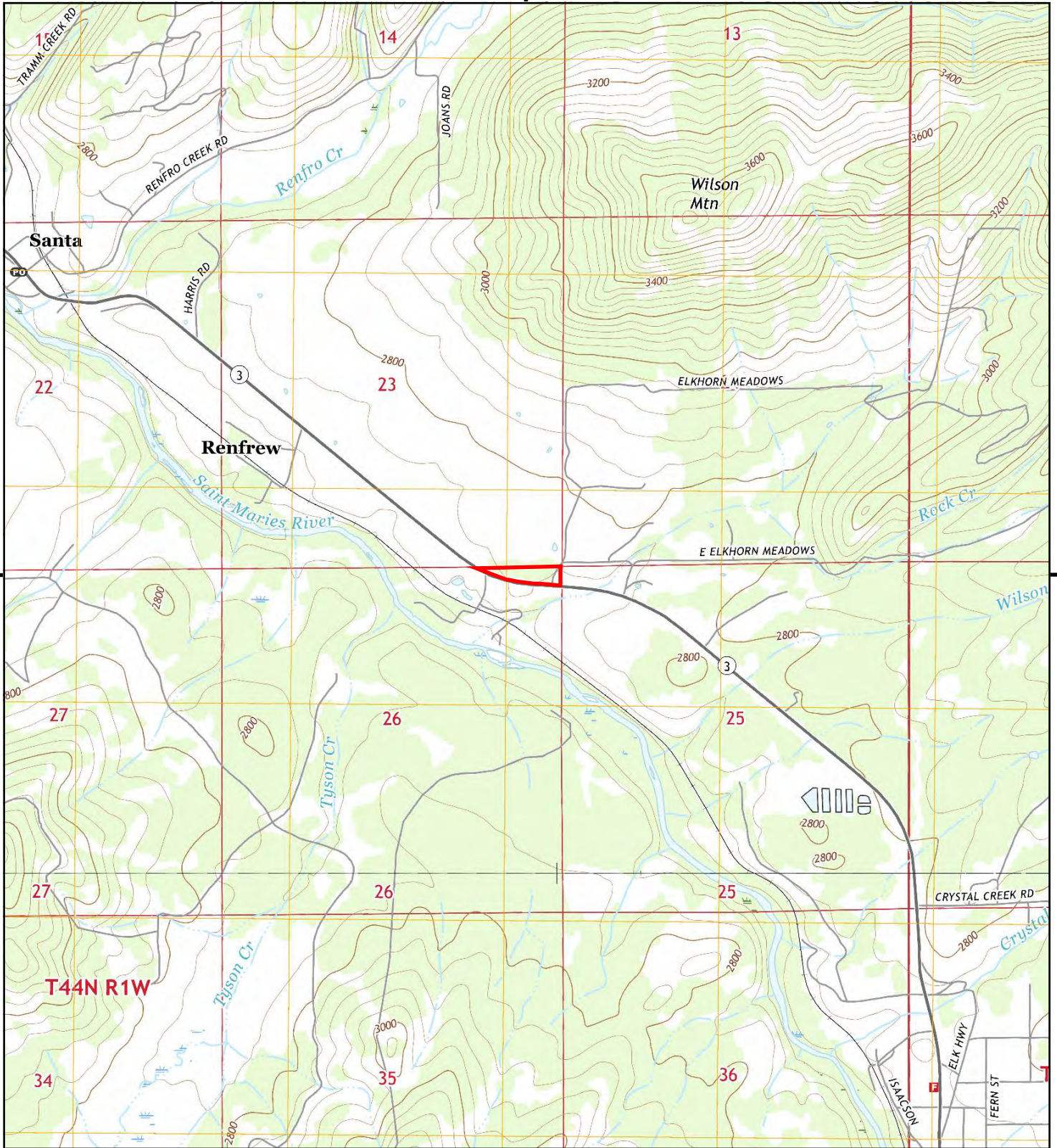
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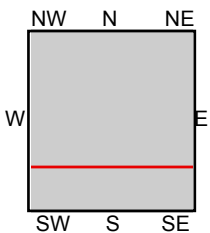
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ADDRESS: Not Reported
Saint Maries, ID 83861
CLIENT: 191 North, LLC





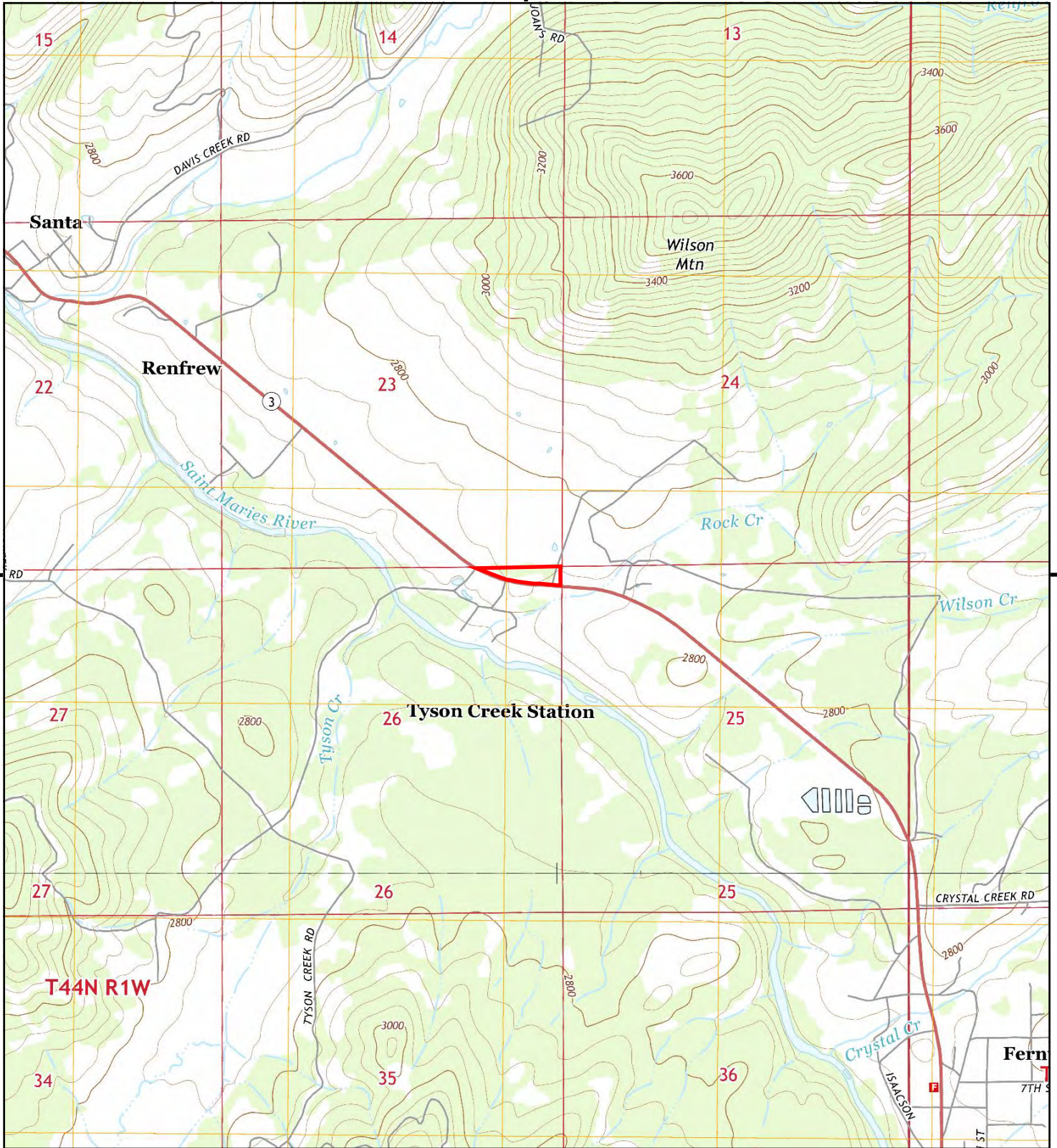
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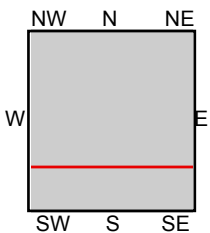
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ADDRESS: Not Reported
Saint Maries, ID 83861
CLIENT: 191 North, LLC





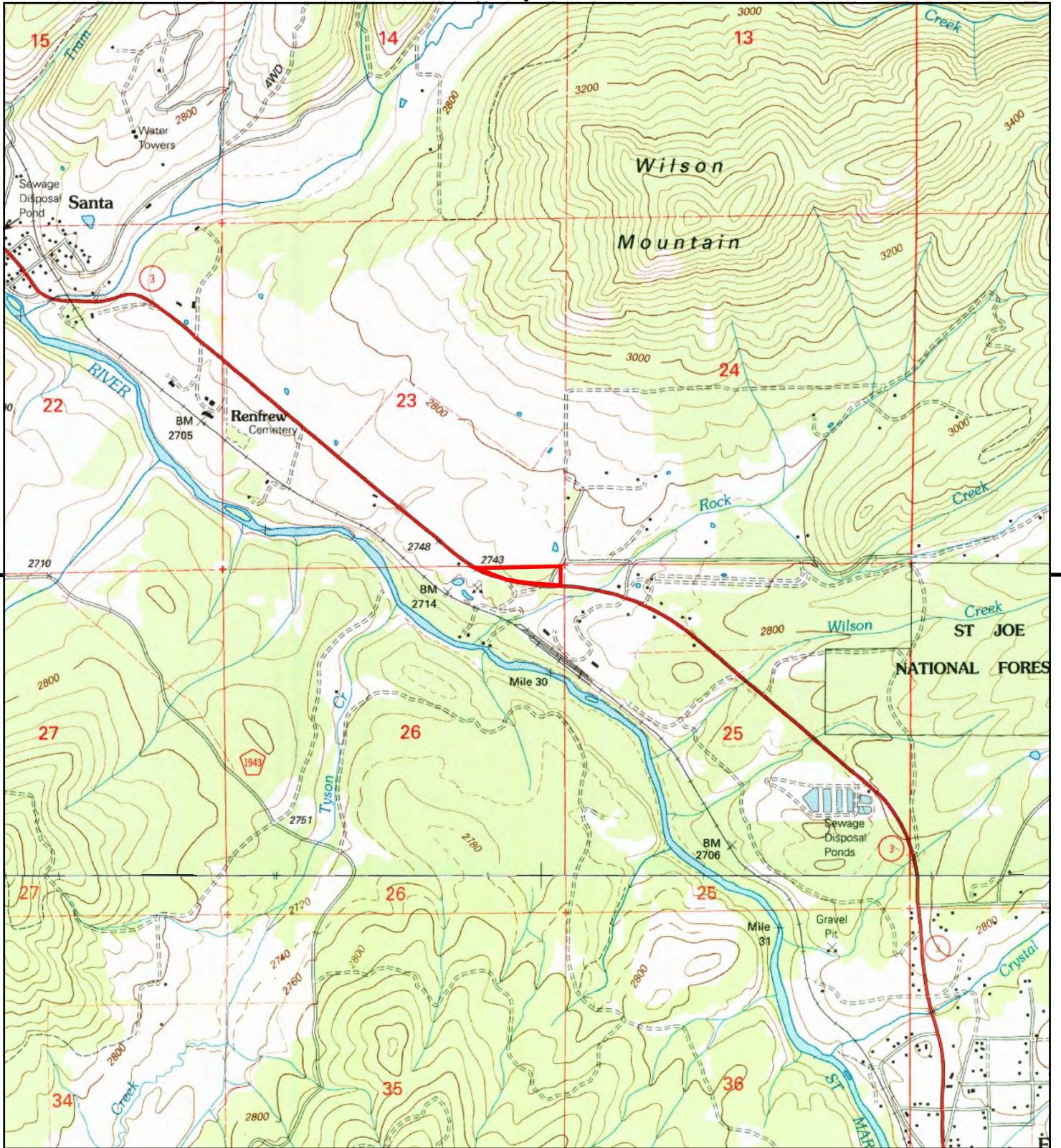
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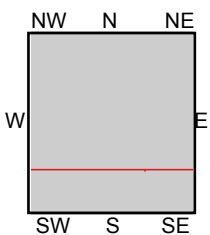
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SITE NAME: Wilson Mountain Parcel
ADDRESS: Not Reported
Saint Maries, ID 83861
CLIENT: 191 North, LLC





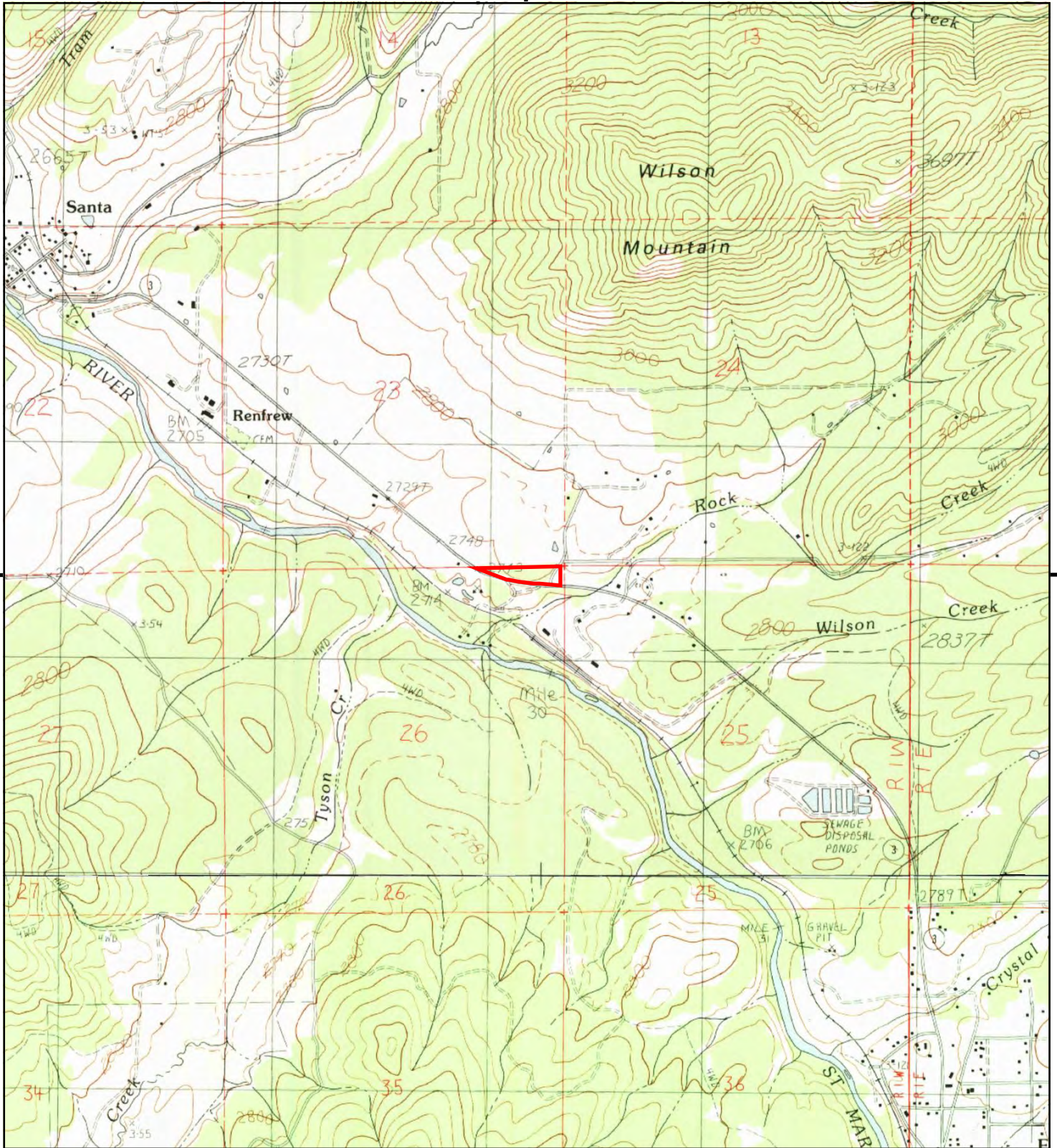
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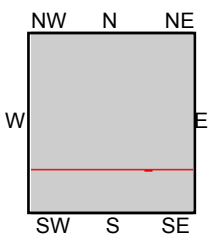
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SITE NAME: Wilson Mountain Parcel
ADDRESS: Not Reported
Saint Maries, ID 83861
CLIENT: 191 North, LLC





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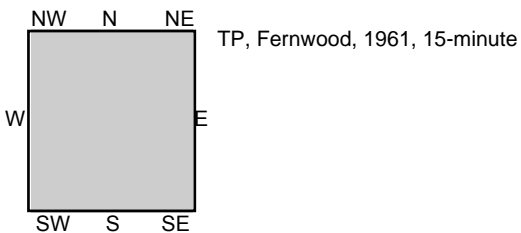
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SITE NAME: Wilson Mountain Parcel
ADDRESS: Not Reported
Saint Maries, ID 83861
CLIENT: 191 North, LLC





This report includes information from the following map sheet(s).



SITE NAME: Wilson Mountain Parcel
 ADDRESS: Not Reported
 Saint Maries, ID 83861
 CLIENT: 191 North, LLC





Wilson Mountain Parcel

Not Reported

Saint Maries, ID 83861

Inquiry Number: 7410879.8

August 08, 2023

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EDR Aerial Photo Decade Package

08/08/23

Site Name:

Wilson Mountain Parcel
Not Reported
Saint Maries, ID 83861
EDR Inquiry # 7410879.8

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191 North, LLC
418 E. Lakeside Avenue, Suite 214
COEUR D ALENE, ID 83814
Contact: Seth Brundige



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2019	1"=500'	Flight Year: 2019	USDA/NAIP
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: June 30, 1998	USGS/DOQQ
1992	1"=500'	Flight Date: May 25, 1992	USGS
1987	1"=500'	Flight Date: June 25, 1987	USGS
1981	1"=500'	Flight Date: August 28, 1981	USDA
1975	1"=500'	Flight Date: September 24, 1975	USGS
1953	1"=500'	Flight Date: September 05, 1953	USGS
1947	1"=500'	Flight Date: August 06, 1947	USGS

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INQUIRY #: 7410879.8

YEAR: 2019

— = 500'





INQUIRY #: 7410879.8

YEAR: 2015

— = 500'





INQUIRY #: 7410879.8

YEAR: 2011

— = 500'





INQUIRY #: 7410879.8

YEAR: 2006

— = 500'





INQUIRY #: 7410879.8

YEAR: 1998

— = 500'





INQUIRY #: 7410879.8

YEAR: 1992

— = 500'





INQUIRY #: 7410879.8

YEAR: 1987

500'





INQUIRY #: 7410879.8

YEAR: 1981

— = 500'





INQUIRY #: 7410879.8

YEAR: 1975

— = 500'





INQUIRY #: 7410879.8

YEAR: 1953

— = 500'





INQUIRY #: 7410879.8

YEAR: 1947

— = 500'



Wilson Mountain Parcel

Not Reported

Saint Maries, ID 83861

Inquiry Number: 7410879.5

August 09, 2023

The EDR-City Directory Image Report

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Thank you for your business.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2017	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information
1995	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information
1992	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information

FINDINGS

TARGET PROPERTY STREET

Not Reported
Saint Maries, ID 83861

No Addresses Found

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

HIGHWAY 3

2014	pg. A5	Cole Information
2010	pg. A8	Cole Information
2000	pg. A11	Cole Information

HWY 3

2000	pg. A12	Cole Information
------	---------	------------------

S 3 HWY

2020	pg. A1	EDR Digital Archive
------	--------	---------------------

S HIGHWAY 3

2017	pg. A3	Cole Information
2014	pg. A6	Cole Information

STATE HIGHWAY 3

2020	pg. A2	EDR Digital Archive
2017	pg. A4	Cole Information
2014	pg. A7	Cole Information
2010	pg. A9	Cole Information
2005	pg. A10	Cole Information
2000	-	Cole Information
1995	-	Cole Information
1992	-	Cole Information

Street not listed in Source

Street not listed in Source

Street not listed in Source

City Directory Images

S 3 HWY 2020

59652	EMERALD CREEK GARNET LTD
64100	FERNWOOD COMMUNITY CHURCH
64127	US POST OFFICE
64147	ATM
	FERNWOOD MERCANTILE CO
64360	FERNWOOD RURAL FIRE PROTCTN
65290	FERNWOOD WATER & SEWER DIST
	SANTA-FERNWOOD SEWAGE
65773	REDOUBT GUNWORKS

STATE HIGHWAY 3 2020

58300	KIMBERLY SMITH
	TANYA WEBER
58830	BRANDIE BERARD
	BRANDIE KREMPOSKI
	ERIC BERARD
	TRACY BERARD
59106	WILLIAM FOUCHE
59315	GARY COLE

Target Street

Cross Street

Source

-

✓

Cole Information

S HIGHWAY 3

2017

64019 COOKIES CHUCK WAGON
64360 FERNWOOD RURAL FIRE PROJECT

STATE HIGHWAY 3 2017

59315 GARYS HEATING AIR & RV REPAIR

HIGHWAY 3 2014

63979	LEWIS, HENRY
64001	NELSON, JOE
64382	WERNECKE, RALPH A

S HIGHWAY 3**2014**

62707	MCGREAL, KEITH J
62820	CHRISTENSON, DAVID W
63173	BILLINGER, JUANITA
63175	TYLER, R
63685	HAMMONS, KAREN
63745	MCQUEEN, SARAH
63773	GALLAHER, RANDY
63957	ZIMNICKI, JOHN
64092	DAY, ALICE
64264	HARVEY, SHIRLEY P
64360	FERNWOOD RURAL FIRE PROJECT
64856	TRUEMAN, CHRIS
65773	HAWKINS, DALE
66660	BURTON, PAUL H

STATE HIGHWAY 3 2014

58300	SMITH, BRYAN S
58830	BERARD, ERIC H
59106	FOUCHE, WILLIAM
59310	DOCKERY, CAROL
59315	GARYS HEATING AIR & RV REPAIR

HIGHWAY 3 2010

58300	SMITH, BRYAN S
59525	TRUEMAN, CHRIS
64360	FERNWOOD RURAL FIRE PROJECT
66115	SULLIVAN, MIKE

STATE HIGHWAY 3 2010

58300 WEBER, DAWN M

STATE HIGHWAY 3 2005

58300 WEBER, DAWN M

HIGHWAY 3 2000

300	A & W SATELLITE
336	UP RIVER REALTY
337	HIDEOUT THE
65290	FERNWOOD WATER AND SEWER DISTRICT

Target Street

Cross Street

Source

-

✓

Cole Information

HWY 3 2000

100	LEWIS, HENRY
102	MILLS, MARLENA
300	FLEMING, CHRIS
324	TRUEMAN, AARON
361	FLORIN, BILL



Christi Larson <christi@191north.com>

Public Records Request - Wilson Mountain Parcel - Santa (23058)

2 messages

Christi Larson <christi@191north.com>
To: EHApplications <ehapplications@phd1.idaho.gov>
Cc: Seth Brundige <seth@191north.com>

Tue, Aug 8, 2023 at 11:52 AM

Hello,

I've attached a records request form for an environmental site assessment located on the northeast portion of an unaddressed parcel off Highway 3 S and Elkhorn Mdws near Santa, Idaho, Benewah County parcel number RP44N01W26075A. I couldn't fit the required information in the space provided, so I included an additional page with the information requested. I also included a parcel map in case that helps clarify the location. Please let me know if there is anything else you might need to process this request or if this needs to be sent to someone else.

Thank you very much for your help and I hope you have a great afternoon!
-Christi

2 attachments



Parcel Location Map.pdf
400K



Panhandle Health District PRR - Wilson Mountain parcel - Santa (23058).pdf
279K

Christopher Matthews <cmatthews@phd1.idaho.gov>
To: Christi Larson <christi@191north.com>

Tue, Aug 8, 2023 at 12:08 PM

Hello Christi,

We do not have any records for this parcel.

Christopher Matthews

Panhandle Health District

Technical Records Specialist I

8500 N. Atlas Road

Hayden, ID 83835

Phone: 208-415-5220

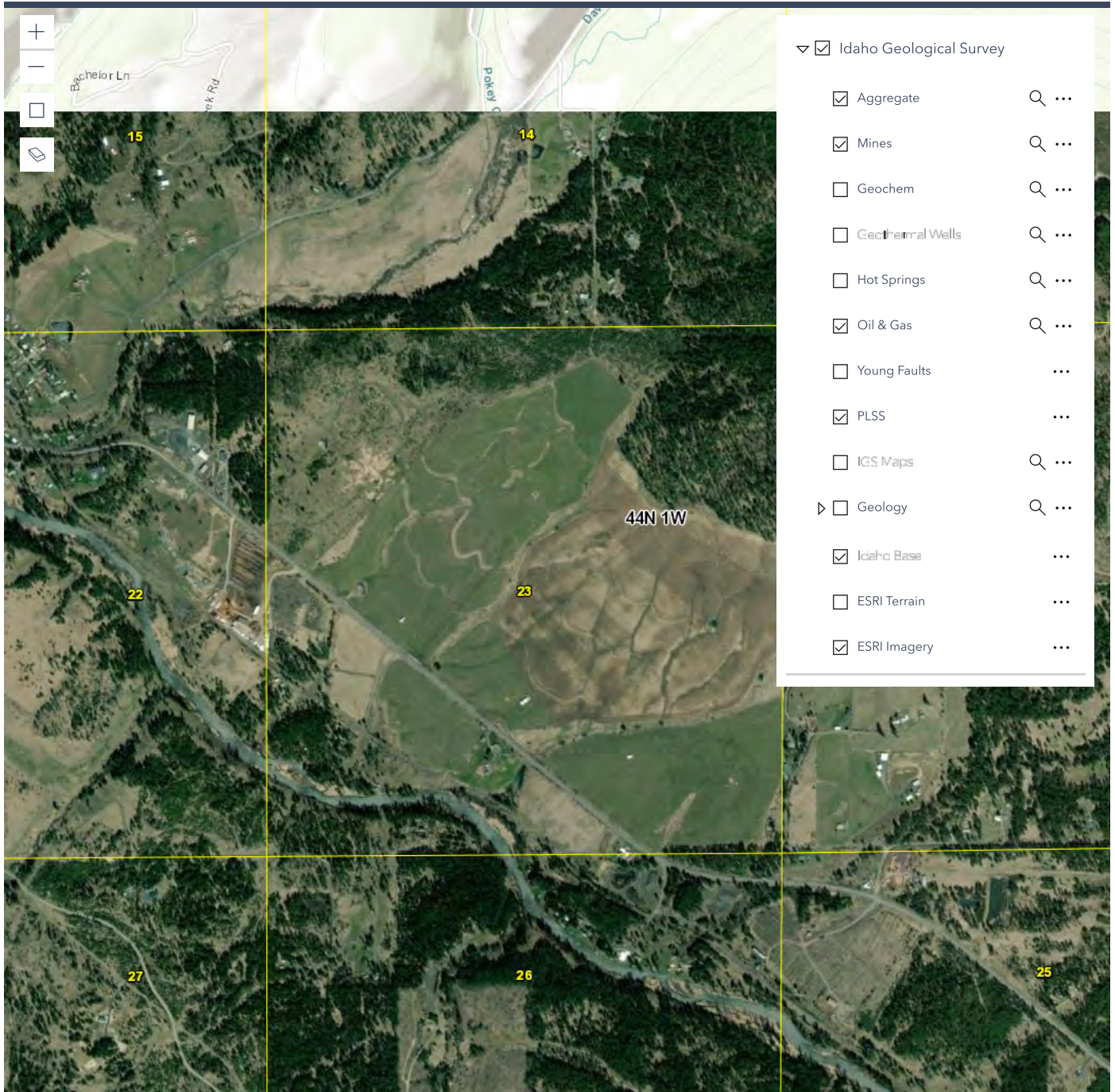
Panhandlehealthdistrict.org



From: Christi Larson <christi@191north.com>
Sent: Tuesday, August 8, 2023 11:53 AM
To: EHApplications <EHEApplications@phd1.idaho.gov>
Cc: Seth Brundige <seth@191north.com>
Subject: Public Records Request - Wilson Mountain Parcel - Santa (23058)

CAUTION: This message originated outside of Panhandle Health District. Do not click links or open attachments unless you recognize the sender, are expecting something from them, and know the content is safe. Please forward spam & phishing emails to IT Support.

[Quoted text hidden]



Please complete this questionnaire to the best of your *immediate* knowledge.

ENVIRONMENTAL QUESTIONNAIRE			
SITE INFORMATION			
Site Address(es): NKA, Benewah County			
City: Fernwood	County: Benewah	State: ID	Zip: 83860
Parcel Number(s): a portion of RP4N01W26075A			
CONTACT INFORMATION			
<i>Contact</i>	<i>Name</i>	<i>Telephone Number</i>	<i>Years Associated with Site</i>
Owner:	State of Idaho		120+ years
Site Contact:	Zane Lathim	208-484-3919	
Key Site Manager:	Tony Brede	208-245-4551	
Previous Owner(s), Operators and/or Occupants:	NA		
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Single-Family Residential		<input checked="" type="checkbox"/> Vacant or undeveloped	
<input type="checkbox"/> Multi-Family Residential		<input type="checkbox"/> Agricultural <i>specify type:</i>	
<input type="checkbox"/> Commercial Office		<input type="checkbox"/> Industrial <i>specify type:</i>	
<input type="checkbox"/> Commercial Retail		<input type="checkbox"/> Other <i>specify type:</i>	
Provide a general site description: This irregular shaped parcel lies adjacent to and north of SH-3. It is rolling terrain that is at street level near SH-3, gently sloping upward toward the north.			
Provide all known current/former addresses and/or parcel numbers: NA			
Total Property Size: 8.5 acres		Original Construction Date: NA	
Total Number of Buildings: NA		Was Construction Phased? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown NA	
Total Sq. Ft. of Buildings: NA		Dates of Renovations/Phases: NA	
Electricity Provider: NA		Gas Provider: NA	
Heating System Fuel Source(s): NA		Cooling System Power Source: NA	
Potable Water Source/Provider: NA			
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other		Sanitary Sewer Provider (if applicable): Na	
OCCUPANTS/TENANTS			
<i>Current Occupant(s)/Tenant(s)</i>	<i>Length of occupancy</i>	<i>Brief description of on-site operations</i>	
NA			
<i>Previous Occupant(s)/Tenant(s)</i>	<i>Length of occupancy</i>	<i>Brief description of on-site operations</i>	
NA			

Has the Site ever been occupied by the following: No <input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station If yes, provide length of occupancy:		
Have any previous investigations been performed at the Site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, are copies available?		
If Yes, note type and describe: <input type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II		
ON-SITE ENVIRONMENTAL CONDITIONS		
Are you <i>aware</i> of any of the following environmental conditions, either current or former , on the Site? If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during Site visit.		
<i>Environmental Condition/Issue</i>	<i>Response</i>	<i>Additional information for yes responses</i>
Aboveground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous/Toxic Substances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Chemical Spills/Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dump Areas/Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Wastewater Discharges	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floor Drains/Sumps/Clarifiers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pits, Ponds, Lagoons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stained Soil/Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pesticide/Herbicide Use	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Polychlorinated Biphenyls (PCBs)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electrical Transformers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hydraulic Lifts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Asbestos	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<i>Environmental Condition/Issue</i>	<i>Response</i>	<i>Notes on Yes Responses</i>
Lead-based paint	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Oil/Gas Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Clean-ups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

SITE INQUIRIES

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Site?

☐ Yes ☒ No

If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site?

☐ Yes ☒ No

If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

☐ Yes ☒ No

If yes, provide brief explanation.

Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?

☐ Yes ☒ No

If yes, provide brief explanation.

Are you aware of any cases of extreme water damage or mold throughout the building(s)?

☐ Yes ☒ No

If yes, provide brief explanation.

Person completing questionnaire: Zane Lathim

Title/Affiliation to the subject property: Real Estate Section Manager

Number of years associated with the subject property: 7

Date: 08/03/23

**PHASE I ENVIRONMENTAL SITE ASSESSMENT USER
QUESTIONNAIRE ASTM E-1527-21**

Please complete and return this questionnaire to 191 North, preferably prior to the Site reconnaissance. Questions that do not apply to the subject please respond with an "N/A", or, if you do not know, respond "Don't Know". Questions with "yes" or "no" responses, one must be selected. This document must be signed to be valid. This document will be included in the report.

SITE / PROPERTY INFORMATION:

Property Name	Wilson Mountain
Property Address	NKA, SH-3, Benewah County
City State Zip	near Fernwood, ID
County Assessor's Parcel Number(s)	a portion of RP44N01W26075A
Current Property Owner (name, phone number, e-mail)	State of Idaho, Department of Lands
Site Contact (name, phone number, e-mail)	Tony Brede, 208-245-4551, tbrede@idl.idaho.gov
Previous Property/Site Owner Name and Phone Number:	NA
Historical Property Use/Names:	This property is undeveloped timberland.
Past and Present identification of any hazardous substances at the Site or adjoining properties:	None known
Key Site Manager Name and Phone Number (if different from site contact):	

COMPLETED BY: Prospective Buyer ☐ Seller ☒

Buyer Representative ☐ Seller Representative ☐

<i>Signature</i>  Printed Name: Zane Lathim	Date: Title: Real Estate Section Manager
---	--

ON-SITE ENVIRONMENTAL CONCERNS (ASTM 1527-13 REQUIRED INQUIRIES)

As part of qualifying for one of the *Landowner Liability Protections* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31.

1) Environmental liens that are filed or recorded against the site/property (40 CFR 312.25). Are you aware of any environmental cleanup liens against the <i>property</i> that are filed or recorded under federal, tribal, state or local law, from a search of recorded land title records (or judicial records where appropriate)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2) Activity and use limitations (AULs) that are in place on the site/property or that have been filed or recorded against the site/property (40 CFR 312.26(a)(1)(v) and (vi)). Are you aware of any AULs, such as <i>engineering controls</i> , land use restrictions or <i>institutional controls</i> that are in place at the site/property and/or have been filed or recorded against the site/property under federal, tribal, state or local law from a search of recorded land title records (or judicial records where appropriate)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former <i>occupants</i> of the <i>property</i> or an adjoining <i>property</i> so that you would have specialized knowledge of the chemicals and processes used by this type of business?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4) Relationship of the purchase price to the fair market value of the <i>property</i> if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property</i> ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5) Commonly known or <i>reasonably ascertainable</i> information about the <i>property</i> (40 CFR 312.30). Are you aware of commonly known or <i>reasonably ascertainable</i> information about the <i>property</i> that would help the <i>environmental professional</i> to identify conditions indicative of releases or threatened releases? For example: (CIRCLE / CHECK ANSWER) (a.) Do you know the past uses of the <i>property</i> ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (b.) Do you know of specific chemicals that are present or once were present at the <i>property</i> ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (c.) Do you know of spills or other chemical releases that have taken place at the <i>property</i> ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (d.) Do you know of any environmental cleanups that have taken place at the <i>property</i> ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6) The degree of obviousness of the presence of likely presence of contamination at the <i>property</i>, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the <i>property</i> (Site) are there any <i>obvious</i> indicators that point to the presence or likely presence of releases at the <i>property</i> ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



U.S. Fish and Wildlife Service

National Wetlands Inventory

Wilson Mountain Parcel



October 2, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



APPENDIX C

Regulatory Environmental Database Information

Wilson Mountain Parcel

Not Reported

Saint Maries, ID 83861

Inquiry Number: 7410879.2s

August 07, 2023

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
SAINT MARIES, ID 83861

COORDINATES

Latitude (North): 47.1374590 - 47° 8' 14.85"
Longitude (West): 116.4185260 - 116° 25' 6.69"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 544094.7
UTM Y (Meters): 5220385.0
Elevation: 2766 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 14899973 SANTA, ID
Version Date: 2020

South Map: 14902026 FERNWOOD, ID
Version Date: 2020

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20190828
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
SAINT MARIES, ID 83861

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal hazardous waste facilities

SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Landfills

Lists of state and tribal leaking storage tanks

LUST..... Leaking Underground Storage Tank Sites
LAST..... Leaking Aboveground Storage Tanks
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
UST..... Registered Underground Storage Tanks in Idaho
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

INST CONTROL..... Sites with Institutional Controls Restricting Use

Lists of state and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Brownfields Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE..... Waste Tire Collection Sites
HIST LF..... Idaho Historical Landfills
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory

EXECUTIVE SUMMARY

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
ALLSITES..... Remediation Database
CDL..... Clandestine Drug Labs
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Data
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System

EXECUTIVE SUMMARY

UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
PFAS.....	PFAS Contamination Sites Listing
AIRS.....	Permitted Sources & Emissions Listing
DRYCLEANERS.....	Drycleaner Listing
Financial Assurance.....	Financial Assurance Information Listing
TIER 2.....	Tier 2 Data Listing
UIC.....	Underground Injection Wells Database Listing
MINES MRDS.....	Mineral Resources Data System
PFAS TRIS.....	List of PFAS Added to the TRI

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

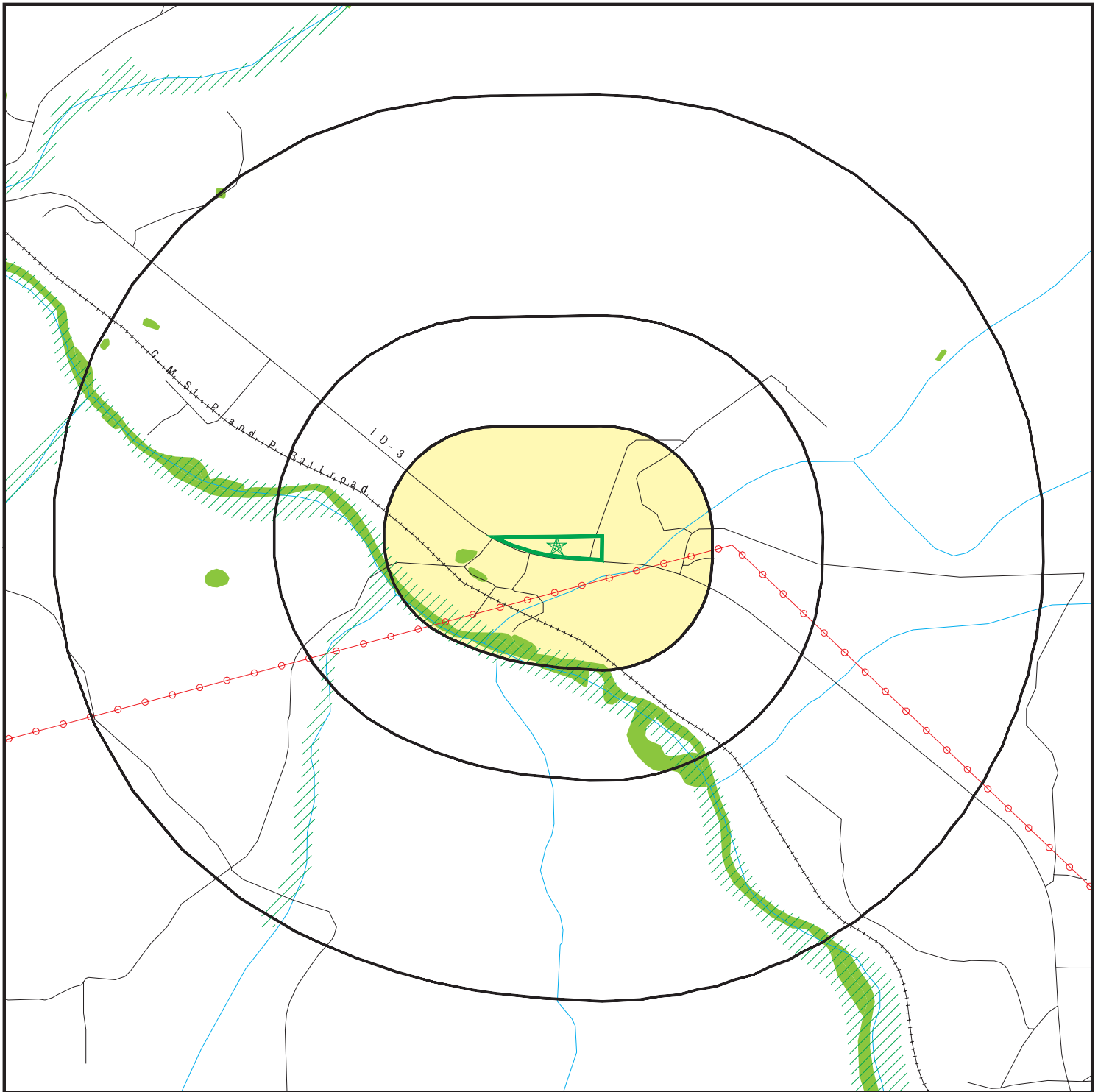
Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.


EXECUTIVE SUMMARY


There were no unmapped sites in this report.

OVERVIEW MAP - 7410879.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property


 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

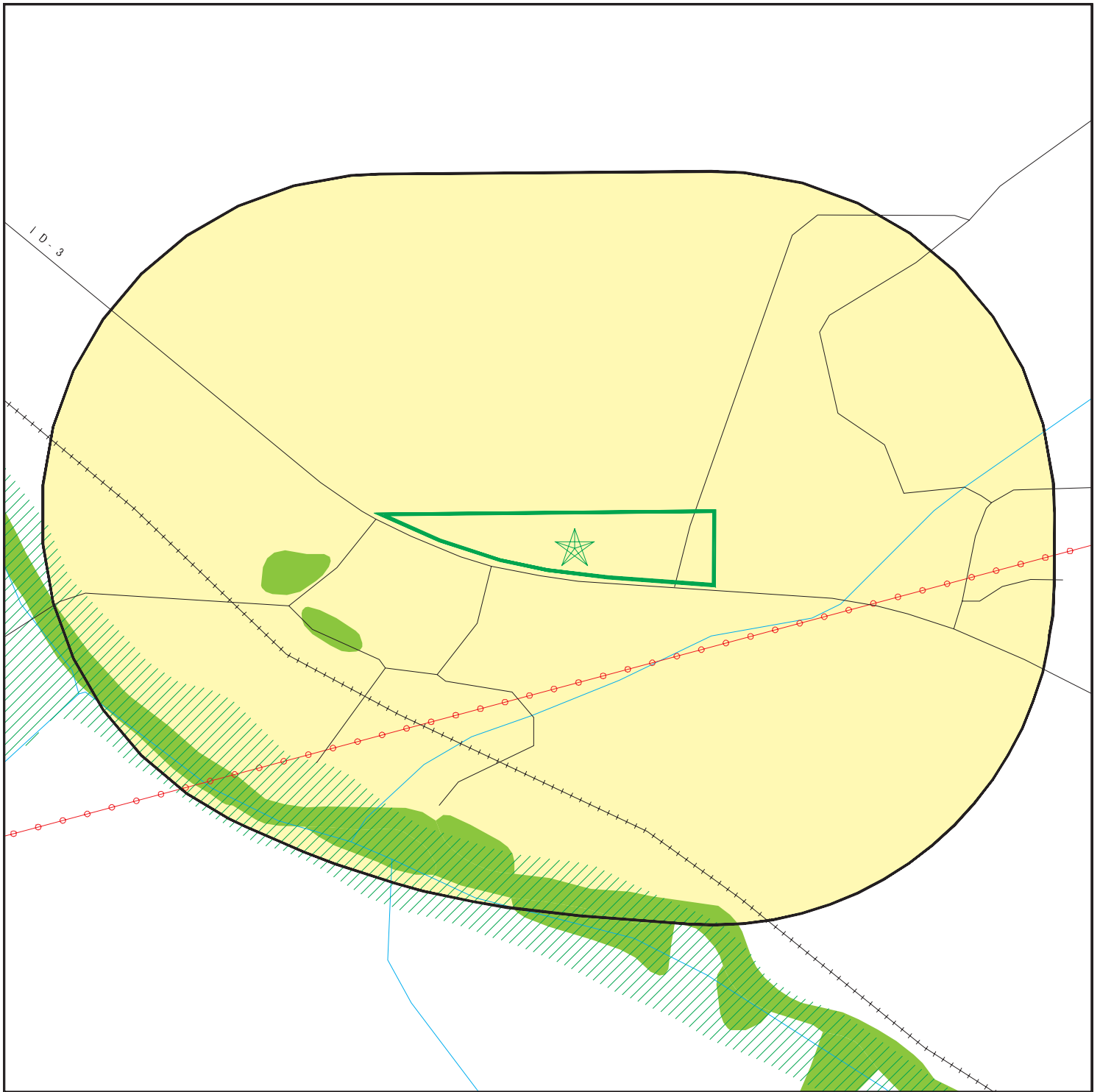















This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Wilson Mountain Parcel
ADDRESS: Not Reported
Saint Maries ID 83861
LAT/LONG: 47.137459 / 116.418526

CLIENT: 191 North, LLC
CONTACT: Seth Brundige
INQUIRY #: 7410879.2s
DATE: August 07, 2023 8:34 pm

DETAIL MAP - 7410879.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Wilson Mountain Parcel
 ADDRESS: Not Reported
 Saint Maries ID 83861
 LAT/LONG: 47.137459 / 116.418526

CLIENT: 191 North, LLC
 CONTACT: Seth Brundige
 INQUIRY #: 7410879.2s
 DATE: August 07, 2023 8:34 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
SWTIRE	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
ALLSITES	0.500		0	0	0	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	0	0	0	0	0	0
-------------	--	---	---	---	---	---	---	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: N/A
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: N/A
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (206) 553-1200
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (206) 553-1200
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (206) 553-1200
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (206) 553-1200
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023	Source: Department of the Navy
Date Data Arrived at EDR: 05/31/2023	Telephone: 843-820-7326
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/20/2023

Date Data Arrived at EDR: 03/21/2023

Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: Department of Environmental Quality

Telephone: 208-373-0502

Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: N/A

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/26/2022

Date Data Arrived at EDR: 02/10/2023

Date Made Active in Reports: 02/13/2023

Number of Days to Update: 3

Source: Department of Environmental Quality

Telephone: 208-334-5860

Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Annually

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/27/2023

Date Data Arrived at EDR: 03/28/2023

Date Made Active in Reports: 06/08/2023

Number of Days to Update: 72

Source: Department of Environmental Quality

Telephone: 208-373-0130

Last EDR Contact: 06/23/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank locations.

Date of Government Version: 06/20/2011

Date Data Arrived at EDR: 06/22/2011

Date Made Active in Reports: 06/30/2011

Number of Days to Update: 8

Source: Department of Environmental Quality

Telephone: 208-373-0347

Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6271
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3372
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-8677
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023	Source: EPA, Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-7439
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023	Source: FEMA
Date Data Arrived at EDR: 03/09/2023	Telephone: 202-646-5797
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/27/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

UST: Registered Underground Storage Tanks in Idaho

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 03/27/2023	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/28/2023	Telephone: 208-373-0130
Date Made Active in Reports: 06/08/2023	Last EDR Contact: 06/23/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023	Source: EPA Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-6136
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-7591
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Sites with Institutional Controls Restricting Use

Sites included in the Remediation Sites database that have institutional controls restricting use.

Date of Government Version: 02/27/2023	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/28/2023	Telephone: 208-373-0347
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 05/26/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/13/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

The Idaho Legislature created the Idaho land Remediation Act, DEQ's Voluntary Cleanup Program, to encourage innovation and cooperation between the state, local communities and private parties working to revitalize properties with hazardous substance or petroleum contamination.

Date of Government Version: 02/27/2023	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/28/2023	Telephone: 208-373-0495
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 05/26/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Inventory

Brownfields are abandoned or underutilized properties where the reuse is complicated by actual or perceived environmental contamination. With the help of Idaho Counties, Cities, Economic Development Districts, Urban Renewal Entities, developers and brokers, DEQ is developing a comprehensive, statewide inventory of Brownfields.

Date of Government Version: 02/27/2023	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/28/2023	Telephone: 208-373-0495
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 05/26/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/13/2023	Telephone: 202-566-2777
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

HISTORICAL LANDFILL: Idaho Historical Landfills

A listing of older landfills. The listing has not been updated since July 1997.

Date of Government Version: 07/10/1997	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/21/2002	Telephone: 208-373-0502
Date Made Active in Reports: 03/27/2002	Last EDR Contact: 04/14/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/04/2009
	Data Release Frequency: No Update Planned

SWTIRE: Waste Tire Collection Sites

A listing of registered waste tire collection sites.

Date of Government Version: 03/15/2002	Source: Department of Environmental Quality
Date Data Arrived at EDR: 09/16/2004	Telephone: 208-373-0416
Date Made Active in Reports: 11/02/2004	Last EDR Contact: 08/02/2023
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/19/2023
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/11/2023
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/27/2023
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

ALLSITES: Remediation Database

Idaho's remediation database is a compilation of data on all the state and delegated federal remediation programs operated by the DEQ. Programs included are AST, Brownfield, ER, General Remediation, LUST, Mining, Miscellaneous, RCRA, Solid Waste, UST and VCP.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Department of Environmental Quality
Telephone: 208-373-0309
Last EDR Contact: 05/26/2023
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

CDL 2: Clandestine Drug (Meth) Laboratory Site Property List

A listing of clandestine drug lab site locations.

Date of Government Version: 09/01/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 11/24/2021
Number of Days to Update: 82

Source: Dept of Health & Welfare
Telephone: 208-334-5500
Last EDR Contact: 06/01/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

CDL: Clandestine Drug Labs

These are labs in which the Idaho State Police have investigated.

Date of Government Version: 07/22/2010
Date Data Arrived at EDR: 10/01/2010
Date Made Active in Reports: 10/29/2010
Number of Days to Update: 28

Source: Idaho State Police
Telephone: 208-884-7000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 78

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

SPILLS: Spills Data

A listing of hazardous materials spills, releases or accidents as reported to the State of Idaho's central Communications Center.

Date of Government Version: 06/20/2011
Date Data Arrived at EDR: 06/22/2011
Date Made Active in Reports: 06/30/2011
Number of Days to Update: 8

Source: Department of Environmental Quality
Telephone: 208-373-0502
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

SPILLS 2: Hazardous Material Spills/Releases Information

Hazardous material spills

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/08/2023
Date Made Active in Reports: 05/25/2023
Number of Days to Update: 78

Source: Department of Health & Welfare
Telephone: 208-334-5564
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/06/2013
Number of Days to Update: 62

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/16/2023	Telephone: 202-528-4285
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 05/16/2023
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/28/2023
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 07/10/2023
Number of Days to Update: 239	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/05/2023
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2023	Telephone: 615-532-8599
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/21/2023
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2023	Telephone: 202-566-1917
Date Made Active in Reports: 05/30/2023	Last EDR Contact: 06/20/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 06/12/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 202-564-6023
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/07/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/17/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 74

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (206) 553-1200
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Sites Listing

A listing of sites where PFAS contamination has been identified in soil and water.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 80

Source: Department of Environmental Quality
Telephone: 208-373-0502
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

AIRS: Permitted Sources & Emissions Listing

Permit and emissions inventory data.

Date of Government Version: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/08/2023
Number of Days to Update: 79

Source: Department of Environmental Quality
Telephone: 208-373-0253
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Listing

A listing of drycleaner locations.

Date of Government Version: 07/06/2009
Date Data Arrived at EDR: 07/13/2009
Date Made Active in Reports: 07/28/2009
Number of Days to Update: 15

Source: Department of Environmental Quality
Telephone: 208-373-0211
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 04/21/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 80

Source: Department of Environmental Quality
Telephone: 208-373-0502
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 04/21/2022
Number of Days to Update: 44

Source: Department of Environmental Quality
Telephone: 208-373-0502
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

TIER 2: Tier 2 Data Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 06/19/2012
Number of Days to Update: 25

Source: Bureau of Homeland Security
Telephone: 208-422-3040
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

Deep and shallow underground injection wells locations.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Department of Water Resources
Telephone: 208-287-4932
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Idaho.

Date of Government Version: N/A

Source: Department of Environmental Quality

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/17/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 200

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Idaho.

Date of Government Version: N/A

Source: Department of Environmental Quality

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/03/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 186

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 10/29/2021

Telephone: 518-402-8651

Date Made Active in Reports: 01/19/2022

Last EDR Contact: 07/27/2023

Number of Days to Update: 82

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care List

Source: Department of Health and Welfare

Telephone: 208-332-7205

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Water Resources

Telephone: 208-287-4800

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WILSON MOUNTAIN PARCEL
NOT REPORTED
SAINT MARIES, ID 83861

TARGET PROPERTY COORDINATES

Latitude (North):	47.137459 - 47° 8' 14.85"
Longitude (West):	116.418526 - 116° 25' 6.69"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	544094.7
UTM Y (Meters):	5220385.0
Elevation:	2766 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	14899973 SANTA, ID
Version Date:	2020
South Map:	14902026 FERNWOOD, ID
Version Date:	2020

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

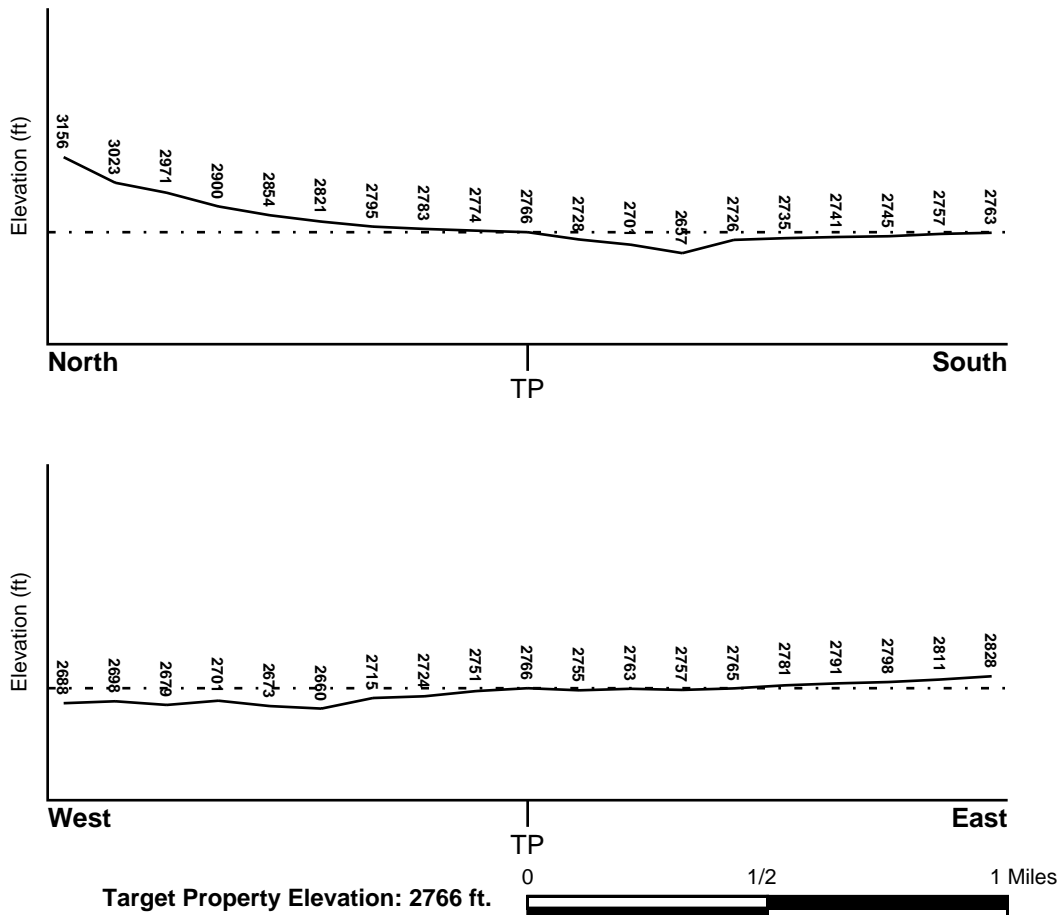
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
16009C0445D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
16009C0440D	FEMA FIRM Flood data
16009C0600D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FERNWOOD NW	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

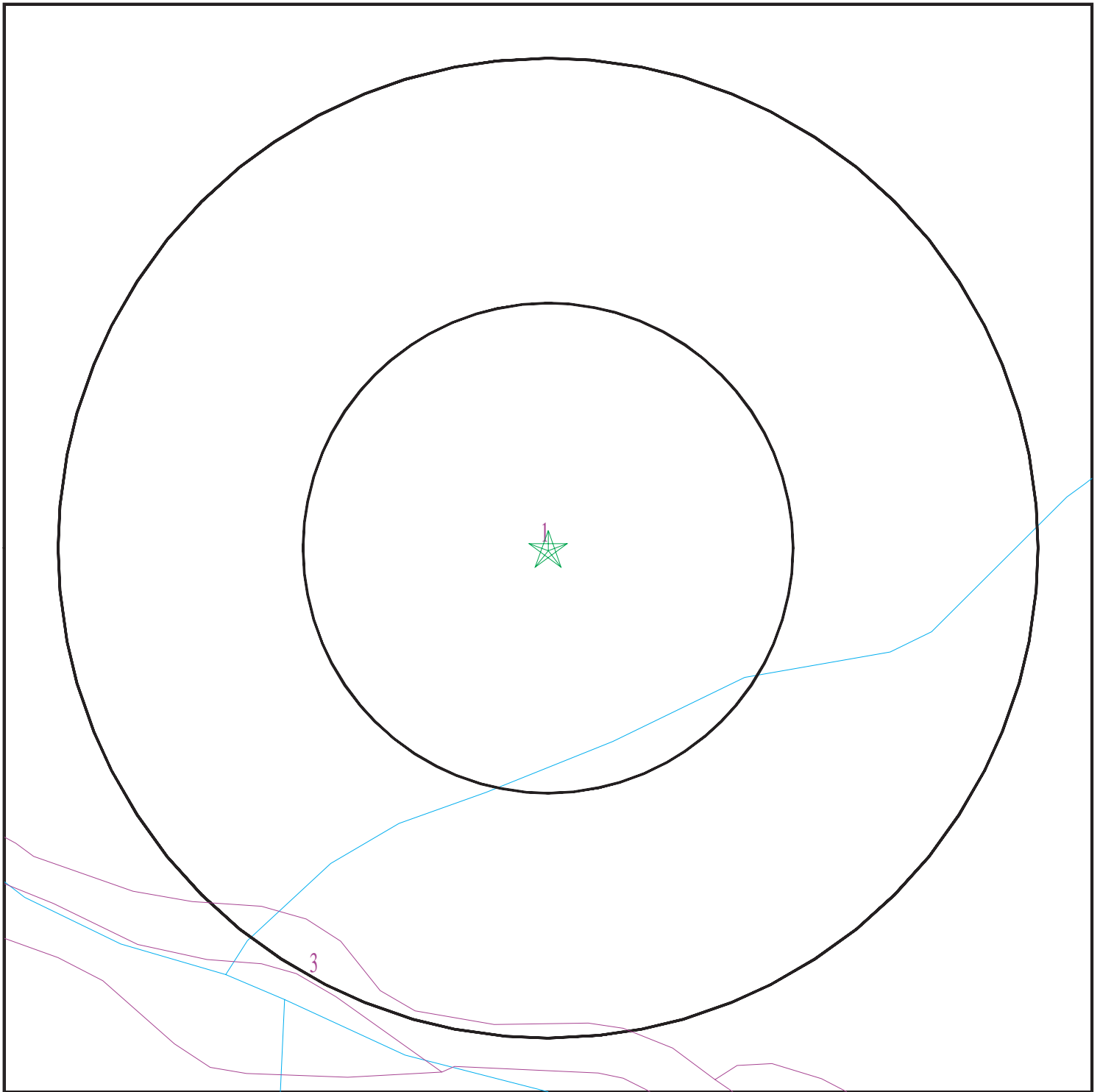
Era:	Cenozoic
System:	Tertiary
Series:	Miocene volcanic rocks
Code:	Tmv (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7410879.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Wilson Mountain Parcel
ADDRESS: Not Reported
Saint Maries ID 83861
LAT/LONG: 47.137459 / 116.418526

CLIENT: 191 North, LLC
CONTACT: Seth Brundige
INQUIRY #: 7410879.2s
DATE: August 07, 2023 8:34 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Reggear

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 6.5 Min: 5.1
2	11 inches	18 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 6.5 Min: 5.1
3	18 inches	24 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 6.5 Min: 5.1
4	24 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 6.5 Min: 5.1

Soil Map ID: 2

Soil Component Name: Agatha

Soil Surface Texture: stony loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	stony loam	Not reported	Not reported	Max: Min:	Max: Min:
2	5 inches	27 inches	very cobbly loam	Not reported	Not reported	Max: Min:	Max: Min:
3	27 inches	48 inches	extremely stony clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	48 inches	51 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: Water

Soil Surface Texture: stony loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40000293444	1/8 - 1/4 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

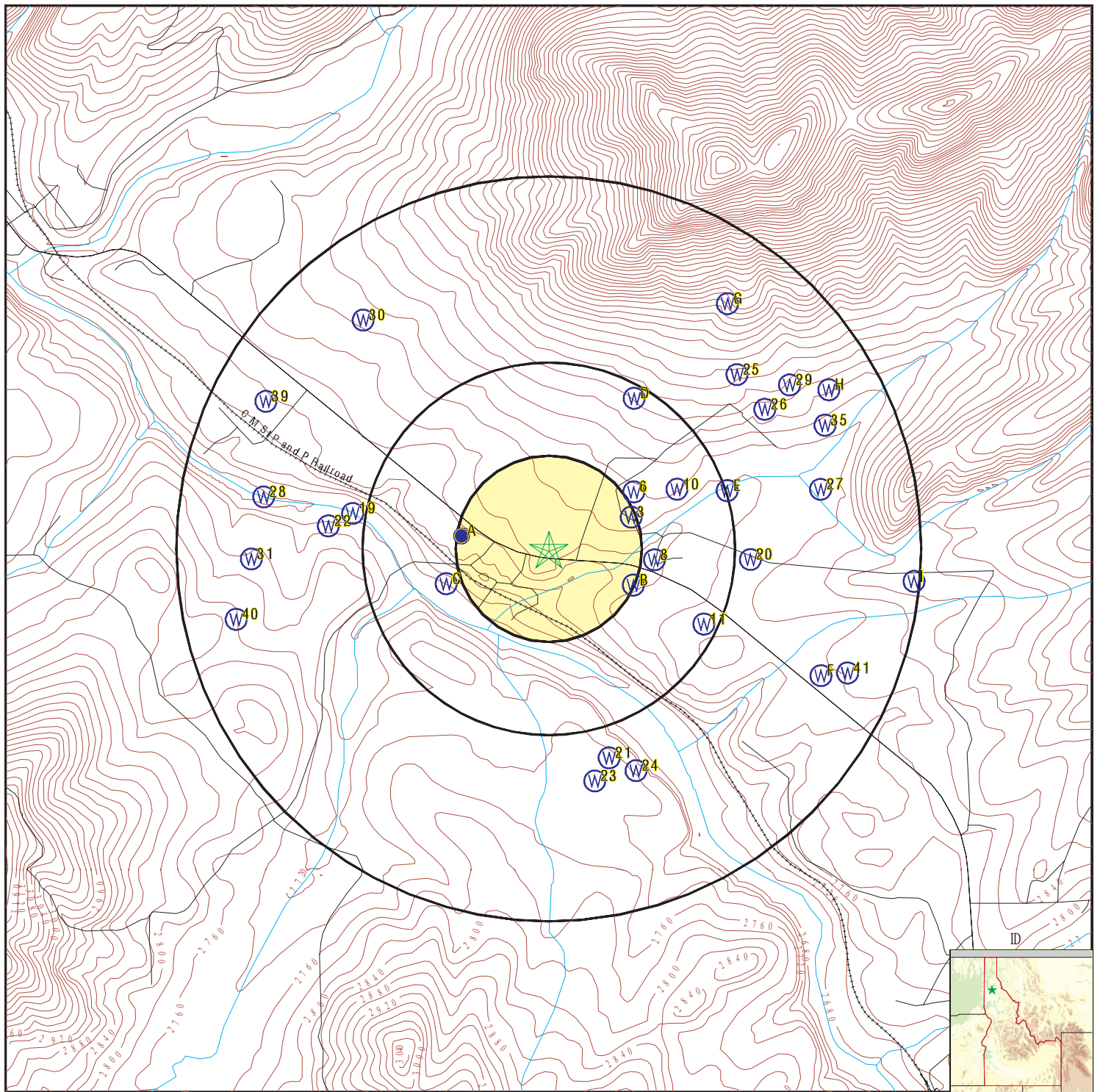
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	ID1200000010405	1/8 - 1/4 Mile West
3	ID1200000076587	1/8 - 1/4 Mile ENE
B4	ID1200000010449	1/8 - 1/4 Mile ESE
B5	ID1200000010637	1/8 - 1/4 Mile ESE
6	ID1200000010505	1/4 - 1/2 Mile NE
C7	ID1200000010614	1/4 - 1/2 Mile WSW
8	ID12000000159292	1/4 - 1/2 Mile East
C9	ID12000000162894	1/4 - 1/2 Mile WSW
10	ID1200000076588	1/4 - 1/2 Mile ENE
11	ID12000000193365	1/4 - 1/2 Mile ESE
D12	ID1200000010424	1/4 - 1/2 Mile NNE
D13	ID1200000010365	1/4 - 1/2 Mile NNE
D14	ID1200000010501	1/4 - 1/2 Mile NNE
D15	ID1200000010425	1/4 - 1/2 Mile NNE
E16	ID1200000009972	1/2 - 1 Mile ENE
E17	ID1200000010386	1/2 - 1 Mile ENE
E18	ID1200000010398	1/2 - 1 Mile ENE
19	ID1200000009971	1/2 - 1 Mile West
20	ID1200000009966	1/2 - 1 Mile East
21	ID12000000160777	1/2 - 1 Mile SSE
22	ID12000000173865	1/2 - 1 Mile West
23	ID12000000157133	1/2 - 1 Mile South
24	ID12000000176341	1/2 - 1 Mile SSE
25	ID12000000150864	1/2 - 1 Mile NE
26	ID12000000149680	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
27	ID1200000010693	1/2 - 1 Mile ENE
28	ID1200000010345	1/2 - 1 Mile West
29	ID12000000162944	1/2 - 1 Mile NE
30	ID12000000169462	1/2 - 1 Mile NW
31	ID12000000192843	1/2 - 1 Mile West
F32	ID12000000009989	1/2 - 1 Mile ESE
F33	ID12000000136231	1/2 - 1 Mile ESE
F34	ID12000000153565	1/2 - 1 Mile ESE
35	ID12000000171718	1/2 - 1 Mile ENE
G36	ID1200000010064	1/2 - 1 Mile NE
G37	ID1200000010065	1/2 - 1 Mile NE
H38	ID1200000010441	1/2 - 1 Mile ENE
39	ID1200000010592	1/2 - 1 Mile WNW
40	ID12000000179562	1/2 - 1 Mile WSW
41	ID1200000010057	1/2 - 1 Mile ESE
H42	ID12000000166346	1/2 - 1 Mile ENE
I43	ID12000000136045	1/2 - 1 Mile East
I44	ID12000000147903	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 7410879.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

0 1/4 1/2 1 Miles



SITE NAME: Wilson Mountain Parcel
 ADDRESS: Not Reported
 Saint Maries ID 83861
 LAT/LONG: 47.137459 / 116.418526

CLIENT: 191 North, LLC
 CONTACT: Seth Brundige
 INQUIRY #: 7410879.2s
 DATE: August 07, 2023 8:34 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
West
1/8 - 1/4 Mile
Lower

FED USGS USGS40000293444

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	44N 01W 23DCD1	Type:	Well
Description:	Not Reported	HUC:	17010304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19780905
Well Depth:	225	Well Depth Units:	ft
Well Hole Depth:	225	Well Hole Depth Units:	ft

Ground water levels, Number of Measurements:	3	Level reading date:	2002-07-23
Feet below surface:	82.32	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1997-07-02	Feet below surface:	81.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-27	Feet below surface:	81.78
Feet to sea level:	Not Reported	Note:	Not Reported

A2
West
1/8 - 1/4 Mile
Lower

ID WELLS ID1200000010405

Well ID:	278713	Permit ID:	748491
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	SIDNEY L CHAMBLESS	Basin #:	92
Production Rate:	15	Static Water Level:	85
Casing Depth:	207	Total Depth:	0
Construction Date:	07-SEP-78	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278713		

3
ENE
1/8 - 1/4 Mile
Higher

ID WELLS ID1200000076587

Well ID:	347712	Permit ID:	775859
Metal Tag #:	D0017959	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	DEBBY POWELL	Basin #:	92
Production Rate:	12	Static Water Level:	83
Casing Depth:	220	Total Depth:	230
Construction Date:	02-APR-02	Casing Diameter:	8
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=347712		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B4
ESE
1/8 - 1/4 Mile
Lower

ID WELLS ID1200000010449

Well ID:	278758	Permit ID:	748536
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	FRED WILLIAMS	Basin #:	92
Production Rate:	8	Static Water Level:	145
Casing Depth:	19	Total Depth:	0
Construction Date:	13-MAY-80	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278758		

B5
ESE
1/8 - 1/4 Mile
Lower

ID WELLS ID1200000010637

Well ID:	278953	Permit ID:	748724
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	BUD MC CALL	Basin #:	92
Production Rate:	30	Static Water Level:	90
Casing Depth:	34	Total Depth:	0
Construction Date:	16-AUG-94	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278953		

6
NE
1/4 - 1/2 Mile
Higher

ID WELLS ID1200000010505

Well ID:	278814	Permit ID:	748592
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	KEITH POWELL	Basin #:	92
Production Rate:	10	Static Water Level:	130
Casing Depth:	217	Total Depth:	0
Construction Date:	09-JUL-84	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278814		

C7
WSW
1/4 - 1/2 Mile
Lower

ID WELLS ID1200000010614

Well ID:	278929	Permit ID:	748701
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	JAMES C STEWART	Basin #:	92

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Production Rate:	60	Static Water Level:	50
Casing Depth:	68	Total Depth:	0
Construction Date:	30-JUL-93	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278929		

8
East
1/4 - 1/2 Mile
Lower

ID WELLS **ID1200000159292**

Well ID:	431069	Permit ID:	861813
Metal Tag #:	D0059414	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	ED HARDMAN	Basin #:	92
Production Rate:	30	Static Water Level:	79
Casing Depth:	160	Total Depth:	160
Construction Date:	05-AUG-11	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=431069		

C9
WSW
1/4 - 1/2 Mile
Lower

ID WELLS **ID1200000162894**

Well ID:	434901	Permit ID:	868674
Metal Tag #:	D0061453	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	RONALD SCHAFFER	Basin #:	0
Production Rate:	20	Static Water Level:	30
Casing Depth:	0	Total Depth:	120
Construction Date:	03-JUN-13	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=434901		

10
ENE
1/4 - 1/2 Mile
Higher

ID WELLS **ID1200000076588**

Well ID:	347713	Permit ID:	775860
Metal Tag #:	D0017960	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	BRAD BECKNER	Basin #:	92
Production Rate:	15	Static Water Level:	87
Casing Depth:	230	Total Depth:	230
Construction Date:	01-APR-02	Casing Diameter:	8
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=347713		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

11
ESE
1/4 - 1/2 Mile
Higher

ID WELLS ID1200000193365

Well ID:	471388	Permit ID:	907240
Metal Tag #:	D0094480	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	SUSAN SILVA	Basin #:	0
Production Rate:	0	Static Water Level:	0
Casing Depth:	0	Total Depth:	0
Construction Date:	31-DEC-99	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=471388		

D12
NNE
1/4 - 1/2 Mile
Higher

ID WELLS ID1200000010424

Well ID:	278732	Permit ID:	748510
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	RAY CARMICHAEL	Basin #:	92
Production Rate:	0	Static Water Level:	0
Casing Depth:	59	Total Depth:	0
Construction Date:	24-APR-79	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278732		

D13
NNE
1/4 - 1/2 Mile
Higher

ID WELLS ID1200000010365

Well ID:	278673	Permit ID:	748451
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	NICK WIENMANN	Basin #:	92
Production Rate:	7	Static Water Level:	60
Casing Depth:	60	Total Depth:	0
Construction Date:	21-DEC-76	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278673		

D14
NNE
1/4 - 1/2 Mile
Higher

ID WELLS ID1200000010501

Well ID:	278810	Permit ID:	748588
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	WAYLEND ALLEN	Basin #:	92

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Production Rate:	6	Static Water Level:	15
Casing Depth:	59	Total Depth:	0
Construction Date:	20-OCT-83	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278810		

D15
NNE
1/4 - 1/2 Mile
Higher

ID WELLS **ID1200000010425**

Well ID:	278733	Permit ID:	748511
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	GARY EATON	Basin #:	92
Production Rate:	15	Static Water Level:	125
Casing Depth:	245	Total Depth:	0
Construction Date:	21-JUN-96	Casing Diameter:	4
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278733		

E16
ENE
1/2 - 1 Mile
Higher

ID WELLS **ID1200000009972**

Well ID:	278268	Permit ID:	748815
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	JOHN M UMNUS	Basin #:	92
Production Rate:	15	Static Water Level:	70
Casing Depth:	93	Total Depth:	0
Construction Date:	07-NOV-96	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278268		

E17
ENE
1/2 - 1 Mile
Higher

ID WELLS **ID1200000010386**

Well ID:	278694	Permit ID:	748472
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	BETTY MILLS	Basin #:	92
Production Rate:	15	Static Water Level:	20
Casing Depth:	20	Total Depth:	0
Construction Date:	28-JUN-77	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278694		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E18
ENE
1/2 - 1 Mile
Higher

ID WELLS ID1200000010398

Well ID:	278706	Permit ID:	748484
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	JACK MURDOCK	Basin #:	92
Production Rate:	3	Static Water Level:	20
Casing Depth:	25	Total Depth:	0
Construction Date:	02-AUG-77	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278706		

19
West
1/2 - 1 Mile
Lower

ID WELLS ID1200000009971

Well ID:	278267	Permit ID:	748814
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	RAFI SAMIZAY	Basin #:	92
Production Rate:	5	Static Water Level:	5
Casing Depth:	145	Total Depth:	0
Construction Date:	05-NOV-96	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278267		

20
East
1/2 - 1 Mile
Higher

ID WELLS ID1200000009966

Well ID:	278262	Permit ID:	748809
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	LEANDER ECHARD	Basin #:	92
Production Rate:	40	Static Water Level:	80
Casing Depth:	192	Total Depth:	0
Construction Date:	04-OCT-96	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278262		

21
SSE
1/2 - 1 Mile
Lower

ID WELLS ID1200000160777

Well ID:	432605	Permit ID:	863489
Metal Tag #:	D0059528	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	LEONARD PEEL	Basin #:	92

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Production Rate:	6	Static Water Level:	100
Casing Depth:	120	Total Depth:	140
Construction Date:	19-JUN-12	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=432605		

22 West 1/2 - 1 Mile Lower

ID WELLS ID1200000173865

Well ID:	448469	Permit ID:	883106
Metal Tag #:	D0073499	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	BOB MILLS	Basin #:	0
Production Rate:	20	Static Water Level:	24
Casing Depth:	0	Total Depth:	75
Construction Date:	01-AUG-17	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=448469		

23 South 1/2 - 1 Mile Lower

ID WELLS ID1200000157133

Well ID:	428922	Permit ID:	859520
Metal Tag #:	D0058226	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	GLEN TRAYER	Basin #:	92
Production Rate:	15	Static Water Level:	60
Casing Depth:	155	Total Depth:	160
Construction Date:	07-AUG-10	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=428922		

24 SSE 1/2 - 1 Mile Lower

ID WELLS ID1200000176341

Well ID:	451342	Permit ID:	886107
Metal Tag #:	D0076500	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	CORTNEY STRICKFADEN	Basin #:	0
Production Rate:	8	Static Water Level:	81
Casing Depth:	0	Total Depth:	150
Construction Date:	24-MAY-18	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=451342		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

25
NE
1/2 - 1 Mile
Higher

ID WELLS ID1200000150864

Well ID:	422605	Permit ID:	852851
Metal Tag #:	D0054718	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	GARY BRYANT	Basin #:	92
Production Rate:	5	Static Water Level:	123
Casing Depth:	582	Total Depth:	582
Construction Date:	20-AUG-08	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=422605		

26
ENE
1/2 - 1 Mile
Higher

ID WELLS ID1200000149680

Well ID:	421414	Permit ID:	851619
Metal Tag #:	D0054524	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	LAWRENCE PHIPPS	Basin #:	92
Production Rate:	0	Static Water Level:	0
Casing Depth:	90	Total Depth:	240
Construction Date:	30-MAY-08	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=421414		

27
ENE
1/2 - 1 Mile
Higher

ID WELLS ID1200000010693

Well ID:	279016	Permit ID:	748780
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	ARLENE THARP	Basin #:	92
Production Rate:	15	Static Water Level:	90
Casing Depth:	145	Total Depth:	0
Construction Date:	20-JUN-96	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=279016		

28
West
1/2 - 1 Mile
Lower

ID WELLS ID1200000010345

Well ID:	278653	Permit ID:	748431
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	AL BERENS	Basin #:	92

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Production Rate:	6	Static Water Level:	35
Casing Depth:	19	Total Depth:	0
Construction Date:	11-SEP-75	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278653		

29
NE
1/2 - 1 Mile
Higher

ID WELLS **ID1200000162944**

Well ID:	434962	Permit ID:	868735
Metal Tag #:	D0061454	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	BRUCE LOVEMAN	Basin #:	0
Production Rate:	3	Static Water Level:	40
Casing Depth:	0	Total Depth:	360
Construction Date:	14-JUN-13	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=434962		

30
NW
1/2 - 1 Mile
Higher

ID WELLS **ID1200000169462**

Well ID:	443143	Permit ID:	877396
Metal Tag #:	D0069786	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	NEAL MASON	Basin #:	0
Production Rate:	30	Static Water Level:	18
Casing Depth:	0	Total Depth:	162
Construction Date:	20-NOV-15	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=443143		

31
West
1/2 - 1 Mile
Lower

ID WELLS **ID1200000192843**

Well ID:	470802	Permit ID:	906637
Metal Tag #:	D0094042	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	GLEN THOR	Basin #:	0
Production Rate:	0	Static Water Level:	0
Casing Depth:	0	Total Depth:	0
Construction Date:	31-DEC-99	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=470802		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F32
ESE
1/2 - 1 Mile
Higher

ID WELLS ID120000009989

Well ID:	278286	Permit ID:	748831
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	BETSY DOCKEN	Basin #:	92
Production Rate:	8	Static Water Level:	100
Casing Depth:	45	Total Depth:	0
Construction Date:	31-OCT-97	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278286		

F33
ESE
1/2 - 1 Mile
Higher

ID WELLS ID1200000136231

Well ID:	407821	Permit ID:	837356
Metal Tag #:	D0041045	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	DALE HAWKINS	Basin #:	92
Production Rate:	10	Static Water Level:	102
Casing Depth:	215	Total Depth:	215
Construction Date:	17-NOV-05	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=407821		

F34
ESE
1/2 - 1 Mile
Higher

ID WELLS ID1200000153565

Well ID:	425314	Permit ID:	855705
Metal Tag #:	D0055482	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	RENALDO PHILLIPS	Basin #:	92
Production Rate:	6	Static Water Level:	88
Casing Depth:	483	Total Depth:	383
Construction Date:	10-MAY-09	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=425314		

35
ENE
1/2 - 1 Mile
Higher

ID WELLS ID1200000171718

Well ID:	445909	Permit ID:	880305
Metal Tag #:	D0072215	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	FELICE HIBBARD	Basin #:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Production Rate:	5	Static Water Level:	212
Casing Depth:	0	Total Depth:	345
Construction Date:	21-SEP-16	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=445909		

G36
NE
1/2 - 1 Mile
Higher

ID WELLS **ID1200000010064**

Well ID:	278365	Permit ID:	780162
Metal Tag #:	D0010537	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	DICK IMES	Basin #:	92
Production Rate:	50	Static Water Level:	130
Casing Depth:	113	Total Depth:	0
Construction Date:	01-SEP-99	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278365		

G37
NE
1/2 - 1 Mile
Higher

ID WELLS **ID1200000010065**

Well ID:	278366	Permit ID:	780163
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	DICK IMES	Basin #:	92
Production Rate:	0	Static Water Level:	0
Casing Depth:	0	Total Depth:	0
Construction Date:	27-AUG-99	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278366		

H38
ENE
1/2 - 1 Mile
Higher

ID WELLS **ID1200000010441**

Well ID:	278750	Permit ID:	748528
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	MICHAEL RICHARDSON	Basin #:	92
Production Rate:	5	Static Water Level:	50
Casing Depth:	208	Total Depth:	0
Construction Date:	08-OCT-80	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278750		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

39
WNW
1/2 - 1 Mile
Lower

ID WELLS ID1200000010592

Well ID:	278904	Permit ID:	748679
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	PHIL THOMAS	Basin #:	92
Production Rate:	20	Static Water Level:	45
Casing Depth:	26	Total Depth:	0
Construction Date:	18-AUG-92	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278904		

40
WSW
1/2 - 1 Mile
Lower

ID WELLS ID1200000179562

Well ID:	455027	Permit ID:	889977
Metal Tag #:	D0079583	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	ERVIN R PALMER	Basin #:	0
Production Rate:	30	Static Water Level:	77
Casing Depth:	0	Total Depth:	188
Construction Date:	11-JUN-19	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=455027		

41
ESE
1/2 - 1 Mile
Higher

ID WELLS ID1200000010057

Well ID:	278356	Permit ID:	748894
Metal Tag #:	D0010446	Current Status:	Not Reported
Well Use:	Not Reported	App Type:	Not Reported
Owner:	RON HYDE	Basin #:	92
Production Rate:	0	Static Water Level:	125
Casing Depth:	26	Total Depth:	0
Construction Date:	06-AUG-99	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=278356		

H42
ENE
1/2 - 1 Mile
Higher

ID WELLS ID1200000166346

Well ID:	439423	Permit ID:	873464
Metal Tag #:	D0067789	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	FELICE HIBBARD	Basin #:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Production Rate:	0	Static Water Level:	40
Casing Depth:	0	Total Depth:	275
Construction Date:	22-SEP-14	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=439423		

I43 East 1/2 - 1 Mile Higher

ID WELLS ID1200000136045

Well ID:	407630	Permit ID:	840002
Metal Tag #:	Not Reported	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	BRIAN PRIMER	Basin #:	92
Production Rate:	0	Static Water Level:	0
Casing Depth:	100	Total Depth:	400
Construction Date:	10-NOV-05	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=407630		

I44 East 1/2 - 1 Mile Higher

ID WELLS ID1200000147903

Well ID:	419613	Permit ID:	849733
Metal Tag #:	D0054156	Current Status:	Not Reported
Well Use:	Domestic-Single Residence	App Type:	Not Reported
Owner:	BRIAN PRIMER	Basin #:	92
Production Rate:	1	Static Water Level:	105
Casing Depth:	600	Total Depth:	600
Construction Date:	30-OCT-07	Casing Diameter:	6
Diversion Name:	Not Reported		
URL:	http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=419613		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: ID Radon

Radon Test Results

Zipcode	Test Date	Floor	Result
83861	4/5/1993 0:00		1.30
83861	3/19/1993 0:00		1.30
83861	3/16/1993 0:00		0.60
83861	1/1/2006 0:00	1	4.70
83861	4/9/2005 0:00	0	0.50
83861	4/20/2005 0:00	0	7.60
83861	7/5/2005 0:00		9.10
83861	11/3/2005 0:00	0	6.30
83861	5/12/2006 0:00	3	0.60
83861	2/20/2007 0:00	0	6.10
83861	2/24/2007 0:00	1	1.10
83861	2/26/2007 0:00	0	2.70
83861	2/26/2007 0:00	0	1.50
83861	2/24/2007 0:00	0	5.50
83861	3/20/2007 0:00	0	1.10
83861	3/3/2007 0:00	1	0.80
83861	3/24/2007 0:00	0	1.70
83861	3/24/2007 0:00	0	10.10
83861	3/22/2007 0:00	0	1.10
83861	2/10/2007 0:00	1	0.30
83861	3/30/2007 0:00	3	0.30
83861	4/27/2007 0:00	1	0.30
83861	4/13/2007 0:00	1	5.00
83861	5/2/2007 0:00	0	4.30
83861	6/15/2007 0:00	0	1.30
83861	10/5/2007 0:00	3	2.70
83861	11/2/2007 0:00	1	3.20
83861	2/12/2009 0:00	0	0.90
83861	2/26/2009 0:00	1	3.80
83861	4/20/2002 0:00	0	1.20
83861	2/14/2003 0:00	1	0.60
83861	1/14/2004 0:00	0	5.50
83861	1/21/2004 0:00	0	1.60
83861	2/7/2005 0:00	1	0.20
83861	2/14/2005 0:00	0	1.00
83861	2/14/2005 0:00	1	0.20

Federal EPA Radon Zone for BENEWAH County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal Area Radon Information for BENEWAH COUNTY, ID

Number of sites tested: 1

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.400 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Water Resources

Telephone: 208-287-4800

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Permitted Wells

Agency: Department of Water Resources

Telephone: 208-287-4800"

Wells permitted or licensed by Idaho Department of Water Resources

Water Level Monitoring Wells

Agency: Department of Water Resources

Telephone: 208-287-4800

This dataset shows the locations of monitoring wells.

OTHER STATE DATABASE INFORMATION

RADON

State Database: ID Radon

Source: Department of Health & Welfare

Telephone: 208-332-7319

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D

Credentials

Certificate of Insurance

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

3/29/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services NW 601 Union Street, Suite 1000 Seattle, WA 98101	CONTACT NAME: Dana Gamble PHONE (A/C, No, Ext): 206-385-0039 E-MAIL ADDRESS: dana.gamble@usi.com		FAX (A/C, No): 610-362-8093
	INSURER(S) AFFORDING COVERAGE INSURER A : Lloyd's of London		NAIC # SURPLU
INSURED 191 North LLC 418 E Lakeside Ave Suite 214 Coeur d'Alene, ID 83814	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded:\$1,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENC000013607	04/11/2023	04/11/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			ENC000013607	04/11/2023	04/11/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liab			ENC000013607	04/11/2023	04/11/2024	Each Occ/Agg: \$1M/\$2M
A	Cont. Pollution Liability			ENC000013607	04/11/2023	04/11/2024	Limit: \$1,000,000 Deductible: \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Proof of Insurance Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Seth A. Brundige, P.G.

Operations Director

Professional Experience Summary

Mr. Brundige has 20 years of experience in the environmental consulting, construction materials testing and the geotechnical industry. Mr. Brundige has vast experience in conducting transaction screens, environmental site assessments (ESAs), records search with risk assessments (RSRAs), subsurface exploration, field investigation and source approvals, soil sampling, groundwater sampling and turbidity testing, stormwater pollution prevention plans (SWPPP) and SWPPP inspections, and construction materials inspections/testing. Mr. Brundige's knowledge and background allow him to extend efficient and cost-efficient environmental compliance to clients.

Education

A.A., North Idaho College

B.S., Geology at Eastern Washington University

Registration / Certifications

- Idaho Professional Geologist (PGL-1513)
- Washington Professional Geologist (No.3245)
- 40-Hour Hazardous Waste Operations & Emergency Response Training
- Asbestos Building Inspector (AHERA)
- Radon Measurement Provider (NRPP 107643)

Project Experience

- Conducted several hundred Phase I Environmental Site Assessments on, but not limited to: commercial office buildings, gasoline/service stations, shopping centers, residential development sites, drycleaners, industrial sites/buildings, aerospace manufacturers and facilities, plating facilities, iron foundries, hotels, auto/marine shops, and manufacturing facilities.
- Conducted asbestos testing at commercial, industrial, and private residential sites.
- Performed radon testing at numerous multi-family housing buildings in Washington, Idaho and Montana.
- Performed environmental soil/groundwater sampling and sub-surface explorations (Phase I & II ESAs) at numerous commercial, industrial, and residential sites for regulatory compliance in Idaho and Washington.
- Project management on environmental sites for over five years, including sites requiring regulatory closure.

Professional Experience

ALLWEST Testing &
Engineering, LLC
Hayden, Idaho
Hayden Environmental Manager
(2007-2016)

CRUX Subsurface, Inc.
Spokane Valley, Washington
Driller Assistant (2005)

City of Rathdrum
Rathdrum, Idaho
Public Works Laborer
(2001-2005)